

Complainant:

Ambrosio Hernandez

Pharr, Texas 78577

MUR # 6944

2015 JUL 17 PM 2:26

OFFICE

Statute Violated:

2 U.S. Code 441e - Contributions and donations by foreign nationals

(a) Prohibition

It shall be unlawful for—

(1) a foreign national, directly or indirectly, to make—

(A) a contribution or donation of money or other thing of value, or to make an express or implied promise to make a contribution or donation, in connection with a Federal, State, or local election;

(B) a contribution or donation to a committee of a political party; or

(C) an expenditure, independent expenditure, or disbursement for an electioneering communication (within the meaning of section 434 (f)(3) of this title); or

(2) a person to solicit, accept, or receive a contribution or donation described in subparagraph (A) or (B) of paragraph (1) from a foreign national.

(b) "Foreign national" defined

As used in this section, the term "foreign national" means—

(1) a foreign principal, as such term is defined by section 611 (b) of title 22, except that the term "foreign national" shall not include any individual who is a citizen of the United States; or

(2) an individual who is not a citizen of the United States or a national of the United States (as defined in section 1101 (a)(22) of title 8) and who is not lawfully admitted for permanent residence, as defined by section 1101 (a)(20) of title 8.

Respondents:

Four candidates ran for city office in a municipal election in Pharr, Hidalgo County, Texas.

-Jose A. Farias was Commissioner Place 6 and ran for Mayor of Pharr;

-Aquilas J. "Jimmy" Garza was Commissioner Place 5 and ran for re-election;

-Mario Bracamontes ran for Commissioner Place 6;

-Arturo J. Cortez is currently Commissioner Place 1 and is running for re-election.

Summary of Facts:

On each of the four Campaign Finance Reports filed with the City of Pharr for the May 9, 2015 election (Pharr City Commission and Mayor), on the "Campaign Contributions" spreadsheet on 2/18/2015, each of the Respondents claimed to have received and accepted a contribution in the amount of \$100.00, Check Number 1879. The address listed on each of the Respondent's Campaign Finance Reports is Cortuo 302, Reynosa in Mexico.

Documentation Included:

Campaign Finance Reports for each of the Respondents.

Ambrosio Hernandez

Date

6/12/15

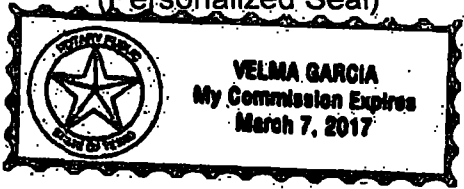
16004440M-115

JURAT

State of Texas
County of Hidalgo

Sworn to and subscribed before me on the 12th day of June,
2015, by Ambrosio "Amos" Hernandez.

(Personalized Seal)



Velma Garcia
(Notary Public's Signature)

10044067-10

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 ACCOUNT #
(Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR FIRST MI

NICKNAME LAST SUFFIX

MARIO

BRACAMONTES

OFFICE USE ONLY

Date Received
CC 3:30 pm

APR - 9 2015

Date Hand-delivered or Postmarked
CITY CLERK'S OFFICE
PHARR, TEXAS

Receipt # Amount

Date Processed

Date Imaged

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

222 Rancho Blanco Rd
Pharr, TX 78577

☐ change of address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE PHONE NUMBER EXTENSION

(956) 739-5486

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR FIRST MI

NICKNAME LAST SUFFIX

Eduardo

Eddie Cantu

7 CAMPAIGN
TREASURER
ADDRESS
(residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

221 S. Cage, Pharr TX 78577

8 CAMPAIGN
TREASURER
PHONE

AREA CODE PHONE NUMBER EXTENSION

(956) 454-7247

9 REPORT TYPE

☐ January 15 ☒ 30th day before election ☐ Runoff ☐ 15th day after campaign treasurer appointment (officeholder only)
☐ July 15 ☐ 8th day before election ☐ Exceeded \$500 limit ☐ Final report (Attach C/OH - FR)

10 PERIOD
COVERED

Month Day Year THROUGH Month Day Year
1 / 16 / 2015 4 / 9 / 2015

11 ELECTION

ELECTION DATE Month Day Year ELECTION TYPE
5 / 9 / 2015 ☐ Primary ☐ Runoff ☒ General ☐ Special

12 OFFICE

OFFICE HELD (if any)

place 6 commissioner

13 OFFICE SOUGHT (if known)

place 6 commissioner

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

☐ GENERAL☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

1/4

\$ 26,422.50

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

1/4

\$ 20,800.24

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$

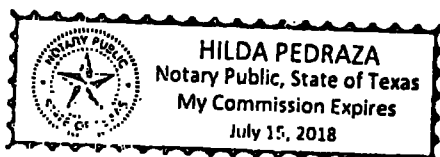
OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

[Signature]
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Mano Bracamontes, this the 9th day of April, 20 15, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Hilda Pedraza
Printed name of officer administering oath

Notary Public
Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A:	
2 FILER NAME				3 ACCOUNT # (Ethics Commission Filers)	
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)	
	6 Contributor address; City; State; Zip Code				
			(If travel outside of Texas, complete Schedule T)		
9 Principal occupation / Job title (See Instructions)			10 Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)	In-kind contribution description (if applicable)	
	Contributor address; City; State; Zip Code				
			(If travel outside of Texas, complete Schedule T)		
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)	In-kind contribution description (if applicable)	
	Contributor address; City; State; Zip Code				
			(If travel outside of Texas, complete Schedule T)		
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)	In-kind contribution description (if applicable)	
	Contributor address; City; State; Zip Code				
			(If travel outside of Texas, complete Schedule T)		
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)		Amount of contribution (\$)	In-kind contribution description (if applicable)	
	Contributor address; City; State; Zip Code				
			(If travel outside of Texas, complete Schedule T)		
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

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PLEDGED CONTRIBUTIONS**SCHEDULE B**

The Instruction Guide explains how to complete this form.				1 Total pages Schedule B:	
2 FILER NAME				3 ACCOUNT # (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES: ⇒ ⇒ ⇒ ⇒ ⇒ ⇒ ⇒					\$
5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			8 Amount of pledge (\$)	9 In-kind description (if applicable)
	7 Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
10 Principal occupation / Job title (See Instructions)			11 Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

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LOANS**SCHEDULE E**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule E:**2** FILER NAME**3** ACCOUNT # (Ethics Commission Filers)**4**

TOTAL OF UNITEMIZED LOANS: ⇒ ⇒ ⇒ ⇒ ⇒ ⇒

\$

5 Date of loan**7** Name of lender☐ out-of-state PAC (ID#: _____)**9** Loan Amount (\$)**6** Is lender
a financial
institution?**8** Lender address; City; State; Zip Code**10** Interest rate

Y N

11 Maturity date:**12** Principal occupation / Job title (See Instructions)**13** Employer (See Instructions)**14** Description of Collateral☐ none**15** Check if personal funds were deposited into political account☐**16** GUARANTOR
INFORMATION**17** Name of guarantor**19** Amount Guaranteed (\$)☐ not applicable**18** Guarantor address; City; State; Zip Code**20** Principal Occupation (See Instructions)**21** Employer (See Instructions)

Date of loan

Name of lender

☐ out-of-state PAC (ID#: _____)

Loan Amount (\$)

Is lender
a financial
institution?

Lender address; City; State; Zip Code

Interest rate

Y N

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

☐ none

Check if personal funds were deposited into political account

☐GUARANTOR
INFORMATION

Name of guarantor

Amount Guaranteed (\$)

☐ not applicable

Guarantor address; City; State; Zip Code

Principal Occupation (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
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4 Date	5 Payee name
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6 Amount (\$)	7 Payee address; City; State; Zip Code
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
---------------------------------------------------------------------	-------------------------------	---------------	-------------

Date	Payee name
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Amount (\$)	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
------------------------------------------------------------	-------------------------------	---------------	-------------

Date	Payee name
------	------------

Amount (\$)	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
------------------------------------------------------------	-------------------------------	---------------	-------------

Date	Payee name
------	------------

Amount (\$)	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above).

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:		2 FILER NAME		3 ACCOUNT #. (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule H:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Business name			
6 Amount (\$)		7 Business address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

SCHEDULE K

Revised 07/28/2014

IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T:	
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
5 Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
6 Dates of travel		7 Name of person(s) traveling	
		8 Departure city or name of departure location	
		9 Destination city or name of destination location	
10 Means of transportation		11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel		Name of person(s) traveling	
		Departure city or name of departure location	
		Destination city or name of destination location	
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel		Name of person(s) traveling	
		Departure city or name of departure location	
		Destination city or name of destination location	
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED			

1804440N/27

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.
 ** Complete only if "Report Type" on page 1 is marked "Final Report" **

1 C/OH NAME
2 ACCOUNT # (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

 Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

 ** Complete A & B below *only* if you are not an officeholder. **

A. CAMPAIGN FUNDS

Check only one:

- ☐ I do not have unexpended contributions or unexpended interest or income earned from political contributions.
- ☐ I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

- ☐ I do not retain assets purchased with political contributions or interest or other income from political contributions.
- ☐ I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

 Signature of Candidate

5 OFFICEHOLDER

 ** Complete this section *only* if you are an officeholder **

- ☐ I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

 Signature of Officeholder

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

Num	Date	Name	Account	Paid Amount
ELEC	12/29/2014	KELLY LYERLA	Advertising and Promotion	\$ 202.50
9901	01/07/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
9902	01/12/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.57
9904	01/14/2015	MEDRANO, SELINA	Advertising and Promotion	\$ 639.00
9999	01/14/2015	GUTIERREZ, BENITO	Advertising and Promotion	\$ 720.00
9903	01/16/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.58
001	01/16/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 2,110.00
1001	01/17/2015	CLAY'S UNLIMITED	Advertising and Promotion	\$ 3,300.00
1002	01/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,212.40
ELEC	01/21/2015	DELUXE	Office Supplies	\$ 70.74
1004	01/23/2015	MAGIC	Advertising and Promotion	\$ 500.00
	01/26/2015	MEDIA CHOICE	Advertising and Promotion	\$ 5,800.00
ELEC	01/27/2015	BIG LOTS	Advertising and Promotion	\$ 10.83
ELEC	01/27/2015	LOWE'S	Advertising and Promotion	\$ 28.12
ELEC	01/30/2015		Bank Service Charges	\$ 1.00
ELEC	02/02/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 10.25
ELEC	02/02/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$ 75.94
1003	02/02/2015	TEXAS DEMOCRATIC PARTY	Licenses and Permits	\$ 600.00
1005	02/02/2015	SALAZAR, GABRIEL	Contract Labor	\$ 1,000.00
1005	02/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 179.73
1009	02/06/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
1007	02/06/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 70.36
ELEC	02/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$ 28.00
1011	02/09/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1010	02/13/2015	TIERRA DEL SOL GOLF CLUB	Advertising and Promotion	\$ 583.00
1015	02/13/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,600.00
1017	02/13/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1018	02/13/2015	GARZA, HOMER	Contract Labor	\$ 200.00
1008	02/13/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 167.79
ELEC	02/17/2015	LOWE'S	Advertising and Promotion	\$ 14.96
ELEC	02/17/2015	VERIZON WIRELESS	Telephone Expense	\$ 148.29
1014	02/17/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 45.55
1012	02/18/2015	SALAZAR, GABRIEL	Advertising and Promotion	\$ 317.00
1013	02/18/2015	OLIVAREZ, ELISEO	Contract Labor	\$ 150.00
1016	02/18/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 1,367.25
ELEC	02/19/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 19.11
ELEC	02/19/2015	LOWE'S	Advertising and Promotion	\$ 24.78
ELEC	02/20/2015	LOWE'S	Advertising and Promotion	\$ 19.38
1019	02/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,535.00
1006	02/20/2015	THE ADVANCE	Advertising and Promotion	\$ 420.00
1021	02/23/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1020	02/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 3,247.50
ELEC	02/24/2015	LOWE'S	Advertising and Promotion	\$ 14.90
ELEC	02/24/2015	HOME DEPOT	Advertising and Promotion	\$ 17.01
ELEC	02/24/2015	ASAP PRINTING SOLUTIONS	Advertising and Promotion	\$ 194.85
1022	02/24/2015	GARZA, HOMER	Contract Labor	\$ 250.00

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

	02/24/2015	HAPPY DAYS PARTY RENTALS	Rent Expense	\$	199.18
1025	02/26/2015	MEDRANO, SELINA	Meals and Entertainment	\$	124.45
1026	02/26/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
ELEC	02/27/2015		Bank Service Charges	\$	1.00
1027	02/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
ELEC	02/27/2015		Bank Service Charges	\$	15.00
1122	02/28/2015	BARRERA, BERTA	Contract Labor	\$	200.00
1029	02/28/2015	COPY ZONE	Advertising and Promotion	\$	196.20
ELEC	03/02/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	537.46
1123	03/02/2015	MEDRANO, SELINA	Advertising and Promotion	\$	2,355.34
1028	03/02/2015	HEB	Meals and Entertainment	\$	250.00
1121	03/02/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1121	03/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	45.00
ELEC	03/04/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.00
1024	03/04/2015	CITY OF PHARR	Licenses and Permits	\$	4,000.00
1125	03/04/2015	SALAZAR, GABRIEL	Office Supplies	\$	19.03
ELEC	03/05/2015	JETTMEDIA	Advertising and Promotion	\$	290.11
ELEC	03/05/2015	CORY'S CAKES INC	Advertising and Promotion	\$	320.00
1126	03/05/2015	GUTIERREZ, MATIAS	Office Supplies	\$	330.00
1129	03/05/2015	MEDRANO, SELINA	Contract Labor	\$	2,400.00
1128	03/05/2015	SKY PROMOTIONS	Advertising and Promotion	\$	143.36
	03/05/2015	STUDIO ONE	Advertising and Promotion	\$	1,000.00
1132	03/06/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1135	03/06/2015	FLORES, MARY	Contract Labor	\$	190.00
ELEC	03/09/2015	LOWE'S	Advertising and Promotion	\$	35.13
ELEC	03/09/2015	OFFICE DEPOT	Office Supplies	\$	77.93
ELEC	03/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$	19.00
1030	03/09/2015	FLORES, MARY	Contract Labor	\$	160.00
1131	03/09/2015	ALDAY, NORMA A.	Contract Labor	\$	224.00
1133	03/09/2015	HEB	Meals and Entertainment	\$	200.00
1134	03/09/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,491.06
1138	03/10/2015	MEDRANO, SELINA	Advertising and Promotion	\$	866.00
1139	03/10/2015	MEDRANO, SELINA	Office Supplies	\$	250.00
1140	03/10/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	116.56
1141	03/12/2015	ALDAY, NORMA A.	Contract Labor	\$	132.00
	03/12/2015	FACEBOOK	Advertising and Promotion	\$	49.59
1144	03/13/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1145	03/13/2015	GARZA, HOMER	Contract Labor	\$	300.00
	03/16/2015	FACEBOOK	Advertising and Promotion	\$	50.17
ELEC	03/16/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.10
1127	03/16/2015	WATTS, GEORGE III	Contract Labor	\$	785.00
1146	03/16/2015	FLORES, MARY	Contract Labor	\$	200.00
1147	03/16/2015	FLORES, RICK	Contract Labor	\$	40.00
ELEC	03/17/2015	VESTA BOOST PREPAID	Telephone Expense	\$	68.36
ELEC	03/17/2015	DELIA'S	Meals and Entertainment	\$	72.65
1143	03/17/2015	GARZA, CAYETANO	Contract Labor	\$	500.00
1148	03/17/2015	CHAPA, CRUZ	Rent Expense	\$	80.00

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

ELEC	03/18/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	140.72
ELEC	03/19/2015	HEB	Office Supplies	\$	6.44
ELEC	03/20/2015	OFFICE DEPOT	Office Supplies	\$	113.65
ELEC	03/20/2015	DOLLARTREE	Advertising and Promotion	\$	128.82
ELEC	03/20/2015	WAL-MART	Advertising and Promotion	\$	304.60
ELEC	03/20/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	420.87
1136	03/20/2015	BLING CUSTOM DESIGNS	Advertising and Promotion	\$	162.38
ELEC	03/23/2015		Advertising and Promotion	\$	300.00
ELEC	03/23/2015	WAL-MART	Advertising and Promotion	\$	13.88
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	37.21
ELEC	03/23/2015	STAPLES	Office Supplies	\$	90.42
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	93.06
ELEC	03/23/2015	FAMILY DOLLAR	Advertising and Promotion	\$	140.54
ELEC	03/23/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	25.00
1032	03/23/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1034	03/23/2015	FLORES, MARY	Contract Labor	\$	250.00
1035	03/23/2015	FLORES, RICK	Contract Labor	\$	150.00
1036	03/23/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1036	03/23/2015	SALAZAR, GABRIEL	Office Supplies	\$	120.00
1036	03/23/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	373.92
1037	03/23/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$	604.19
1039	03/23/2015	SKY PROMOTIONS	Advertising and Promotion	\$	7,868.69
1033	03/23/2015	HEB	Meals and Entertainment	\$	200.00
1149	03/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,139.25
ELEC	03/24/2015	PRESTIGE PRINTING LLC	Advertising and Promotion	\$	1,457.05
1038	03/24/2015	SALAZAR, ABRAHAM	Contract Labor	\$	150.00
1031	03/24/2015	PONCHOS	Meals and Entertainment	\$	4,644.00
1040	03/25/2015	ALDAY, NORMA A.	Contract Labor	\$	344.25
1041	03/25/2015	PEREZ, RUBY	Contract Labor	\$	374.00
1042	03/25/2015	IZAGUIRRE, GRISELDA	Contract Labor	\$	396.00
ELEC	03/26/2015	FED EX	Office Supplies	\$	80.96
1043	03/26/2015	ALDAY, NORMA A.	Contract Labor	\$	221.00
1044	03/26/2015	BARRERA, BERTA	Contract Labor	\$	60.00
1045	03/26/2015	LOPEZ, GLORIA	Contract Labor	\$	60.00
1047	03/27/2015	FLORES, MARY	Contract Labor	\$	250.00
1048	03/27/2015	FLORES, RICK	Contract Labor	\$	150.00
1049	03/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1050	03/27/2015	GARZA, HOMER	Contract Labor	\$	250.00
1051	03/27/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
1046	03/30/2015	GARZA, BLANCA	Contract Labor	\$	60.00
ELEC	03/31/2015		Bank Service Charges	\$	1.00
1150	03/31/2015	ALDAY, NORMA A.	Contract Labor	\$	481.00
1142	03/31/2015	SANCHEZ, KARLA Y.	Advertising and Promotion	\$	100.00
				\$	83,224.97

2025-04-24 16:01

DATE	Ck#	Contributor	ADDRESS	Amount	COMMENTS
12/29/2015		Loan	1311 S. Dogwood, Pharr,Tx	\$15,000.00	Loan from NAFT FCL
Date	Ck #	Individual Contributions	Address	Amount	
1/17/2015	1342	Vicente Mendez	1920 Westminister, Brownsville	\$ 2,500.00	
1/17/2015	1092	Arturo Salinas Jr	13502 N. 23rd , Edinburg, Tx	\$ 40.00	
1/17/2015	1032	Daniel Hernandez	2811 N. 3rd, McAllen, Tx	\$ 1,200.00	
1/15/2015	2243	Jacinto Garza	27304 S. Bass , Harlingen, Tx	\$ 2,500.00	
1/16/2015	1676	Reza Badiozzamani	2820 Royal Palm Circle, McAllen	\$ 2,500.00	
1/16/2015	7399	Daniel Jay Ogletree	5000 W. Military Hwy, McAllen	\$ 500.00	
1/16/2015	2731	Laura Nassari Warren	1801 S. 2nd St. McAllen, Tx	\$ 500.00	
1/16/2015	5861	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,500.00	
1/8/2015	1018	Orlando Cruz	5105 N.First Ln. McAllen, Tx	\$ 5,000.00	
1/23/2015	1189	Javier Garcia	14623 Dauber, San Antonio, Tx	\$ 2,000.00	
1/15/2015	1053	Domain Development	100 E Nolana, ste130 McAllen, Tx	\$ 1,000.00	
1/15/2015	1756	Shavi Mahtani	4405 N.81/2 St. McAllen, Tx	\$ 1,000.00	
1/22/2015	1780	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
1/17/2015	6395	Richard Cantu	P.O.Box 6149, McAllen, Tx	\$ 1,500.00	
1/23/2015	3807	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
1/29/2015	1226	Edward Sherfy Jr.	506 McPherson Dr., Laredo, Tx	\$ 2,000.00	
2/19/2015	2104	M. Dickerson	2504 Brentwood Dr. Mission , Tx	\$ 500.00	
2/13/2015	3195	Evergreen Cold Storage	501 Bridge St., Hidalgo, Tx	\$ 1,000.00	
2/13/2015	309064	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309065	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309066	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309067	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/18/2015	1879	Integrated Border Servoce	Cortuo 302., Reynosa	\$ 100.00	
2/16/2015	1599	B. Glaser	6106 Woodland Dr, Dallas, Tx	\$ 1,500.00	
2/12/2015	1139	Federico Rodriquez	332 Thunderbird, McAllen, Tx	\$ 500.00	
2/27/2015	Cash	Robbie McDonald	Pharr, Tx	\$ 1,000.00	
3/3/2015	2433	Roel Saldana	1316 W. Esperanza, McAllen, Tx	\$ 250.00	
3/3/2015	1147	Alfredo Palacios	3216 S. Canna, Pharr, Tx	\$ 500.00	
3/4/2015	1888	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/4/2015	308	Tamara Schumacher	8738 Ridgefront, San Antonio, Tx	\$ 1,000.00	
3/4/2015	2194	John Phillips	PO Box 5848, McAllen, Tx	\$ 2,500.00	
3/4/2015	247059	Ariana Guerra		\$ 1,000.00	Cashier check
3/4/2015	3039	Thomas Phillips	1111 N 10th St.Ste.E McAllen, Tx	\$ 2,500.00	
3/9/2015	650	Joaquin Spammer	809 Rio Grande Dr. Mission, Tx	\$ 2,500.00	
3/10/2015	9763	Humberto Saenz	804 Inspiration Dr., Pharr, Tx	\$ 500.00	
3/13/2015	3157	Ruben Garza	3106 Forest Ct. Mission, Tx	\$ 1,000.00	
3/13/2015	1045	Pharr 83 Partners LLC	Pharr, Tx	\$ 2,500.00	
3/14/2015	3127	Teresa Tijerina	1718 n 13TH, McAllen, Tx	\$ 100.00	
3/17/2015	1157	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/17/2015	1158	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/20/2015	1003	Lazaro Megret	1006 Flag St. McAllen, Tx	\$ 5,000.00	
3/18/2015	2196	John Phillips	PO Box 5848, McAllen, Tx	\$ 500.00	
3/27/2015	5968	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,000.00	
3/27/2015	3867	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
3/27/2015	2293	HPCP Investments	PO Box 41567, Houston Tx 77241	\$ 2,000.00	
3/28/2015	731	Richard Hoag	5203 Grand Lake, Bellaire, Tx	\$ 5,000.00	
3/29/2015	1030	Othal Brand Jr	1515 Wisteria, McAllen, Tx	\$ 1,000.00	
3/29/2015	3753	El Salinas Ranch	500 E. 9th St. Mission, Tx	\$ 2,000.00	

PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

3/29/2015	5774	Kirk Clark	PO Box 938, McAllen, Tx	\$ 2,500.00	
3/29/2015	1974	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/29/2015	1381	Frio Grande Estates	PO Box 3609, McAllen, Tx	\$ 1,000.00	
3/29/2015	2194	Edmundo Maldonado	1902 Dana Dr. Pharr, Tx	\$ 1,000.00	
3/30/2015	1269	Strategic Capability Group	no address	\$ 1,000.00	
3/30/2015	1653	D.M. Hernandez Law Firm	713 Esperanza Ave, McAllen, Tx	\$ 1,000.00	
3/30/2015	Cash	Alberto Campero	2801 San Ricardo, Mission, Tx	\$ 5,000.00	
3/30/2015	Cash	Marco Lopez	3410 Veterans Blvd, Edinburg, Tx	\$ 500.00	
3/29/2015	Temp check	Carlos Cordero	1807 Sebastian, Mission, Tx	\$ 3,500.00	
3/29/2015	3063	Michael G. Cano	426 W. Caffery, Pharr, Tx	\$ 1,000.00	
3/27/2015	1243	William Moschel	PO Box 2814	\$ 1,000.00	
3/30/2015	1409	Roberto Carrillo	407 Woodland Dr.	\$ 1,000.00	
4/1/2015	1789	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
4/2/2015	7361	Victor Carrillo	1200 E. Pine Ave, Pharr, Tx	\$ 1,000.00	
				\$ 105,690.00	

1600444037MM

FORM C/OH
COVER SHEET PG 1

1604440334

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

☐ GENERAL☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages17 CONTRIBUTION
TOTALS1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED ^{1/4}

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

26,422.50

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES ^{1/4}

\$

20,800.24

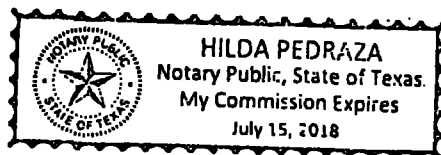
CONTRIBUTION
BALANCE5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

\$

OUTSTANDING
LOAN TOTALS6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Aquiles J. Garza, this the 9th day of April, 20 15, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Hilda Pedraza
Printed name of officer administering oath

Notary Public
Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A:	
2 FILER NAME				3 ACCOUNT # (Ethics Commission Filers)	
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#:		7 Amount of contribution (\$)		8 In-kind contribution description (if applicable)
6 Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)			
9 Principal occupation / Job title (See Instructions)			10 Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#:		Amount of contribution (\$)		In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#:		Amount of contribution (\$)		In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#:		Amount of contribution (\$)		In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#:		Amount of contribution (\$)		In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code		(If travel outside of Texas, complete Schedule T)			
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

PLEDGED CONTRIBUTIONS**SCHEDULE B**

The Instruction Guide explains how to complete this form.		1 Total pages Schedule B:	
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨		\$	

5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	8 Amount of pledge (\$)	9 In-kind description (if applicable)
	7 Pledgor address; City; State; Zip Code		
		(If travel outside of Texas, complete Schedule T)	
10 Principal occupation / Job title (See Instructions)		11 Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code		
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code		
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code		
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code		
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.			
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LOANS**SCHEDULE E**

The instruction Guide explains how to complete this form.

1 Total pages Schedule E:**2** FILER NAME**3** ACCOUNT # (Ethics Commission Filers)**4** TOTAL OF UNITEMIZED LOANS: ➡ ➡ ➡ ➡ ➡ ➡

\$

5 Date of loan**7** Name of lender☐ out-of-state PAC (ID#: _____)**9** Loan Amount (\$)**6** Is lender
a financial
institution?**8** Lender address; City; State; Zip Code**10** Interest rate

Y N

11 Maturity date**12** Principal occupation / Job title (See Instructions)**13** Employer (See Instructions)**14** Description of Collateral☐ none**15** Check if personal funds were deposited into political account☐**16** GUARANTOR
INFORMATION**17** Name of guarantor**19** Amount Guaranteed (\$)**18** Guarantor address; City; State; Zip Code☐ not applicable**20** Principal Occupation (See Instructions)**21** Employer (See Instructions)

Date of loan

Name of lender

☐ out-of-state PAC (ID#: _____)

Loan Amount (\$)

Is lender
a financial
institution?

Lender address; City; State; Zip Code

Interest rate

Y N

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

☐ none

Check if personal funds were deposited into political account

☐GUARANTOR
INFORMATION

Name of guarantor

Amount Guaranteed (\$)

Guarantor address; City; State; Zip Code

☐ not applicable

Principal Occupation (See Instructions)

Employer (See Instructions)

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If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

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160444061-40

PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule H:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Business name	
6 Amount (\$)	7 Business address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

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16044403741

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code.	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)

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1604401742

INTEREST EARNED, OTHER CREDITS/GAINS/ REFUNDS, AND PURCHASE OF INVESTMENTS

SCHEDULE K

The Instruction Guide explains how to complete this form.

1 Total pages Schedule K:

2 FILER NAME

3 ACCOUNT # (Ethics Commission Filers)

4 Date

5 Name of person from whom amount is received

8 Amount
(\$)

6 Address of person from whom amount is received; City; State; Zip Code

7 Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

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1100440001-011

IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T:	
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
5 Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
6 Dates of travel		7 Name of person(s) traveling	
		8 Departure city or name of departure location	
		9 Destination city or name of destination location	
10 Means of transportation		11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel		Name of person(s) traveling	
		Departure city or name of departure location	
		Destination city or name of destination location	
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap; justify-content: space-between; padding: 5px 0;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel		Name of person(s) traveling	
		Departure city or name of departure location	
		Destination city or name of destination location	
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
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160440344

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.
 ** Complete only if "Report Type" on page 1 is marked "Final Report" **

1 C/OH NAME
2 ACCOUNT # (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

 Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

 ** Complete A & B below *only* if you are not an officeholder. **

A. CAMPAIGN FUNDS

Check only one:

☐ I do not have unexpended contributions or unexpended interest or income earned from political contributions.

☐ I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

☐ I do not retain assets purchased with political contributions or interest or other income from political contributions.

☐ I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

 Signature of Candidate

5 OFFICEHOLDER

 ** Complete this section *only* if you are an officeholder **

☐ I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

 Signature of Officeholder

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

Num	Date	Name	Account	Paid Amount
ELEC	12/29/2014	KELLY LYERLA	Advertising and Promotion	\$ 202.50
9901	01/07/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
9902	01/12/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.57
9904	01/14/2015	MEDRANO, SELINA	Advertising and Promotion	\$ 639.00
9999	01/14/2015	GUTIERREZ, BENITO	Advertising and Promotion	\$ 720.00
9903	01/16/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.58
001	01/16/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 2,110.00
1001	01/17/2015	CLAY'S UNLIMITED	Advertising and Promotion	\$ 3,300.00
1002	01/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,212.40
ELEC	01/21/2015	DELUXE	Office Supplies	\$ 70.74
1004	01/23/2015	MAGIC	Advertising and Promotion	\$ 500.00
	01/26/2015	MEDIA CHOICE	Advertising and Promotion	\$ 5,800.00
ELEC	01/27/2015	BIG LOTS	Advertising and Promotion	\$ 10.83
ELEC	01/27/2015	LOWE'S	Advertising and Promotion	\$ 28.12
ELEC	01/30/2015		Bank Service Charges	\$ 1.00
ELEC	02/02/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 10.25
ELEC	02/02/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$ 75.94
1003	02/02/2015	TEXAS DEMOCRATIC PARTY	Licenses and Permits	\$ 600.00
1005	02/02/2015	SALAZAR, GABRIEL	Contract Labor	\$ 1,000.00
1005	02/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 179.73
1009	02/06/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
1007	02/06/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 70.36
ELEC	02/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$ 28.00
1011	02/09/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1010	02/13/2015	TIERRA DEL SOL GOLF CLUB	Advertising and Promotion	\$ 583.00
1015	02/13/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,600.00
1017	02/13/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1018	02/13/2015	GARZA, HOMER	Contract Labor	\$ 200.00
1008	02/13/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 167.79
ELEC	02/17/2015	LOWE'S	Advertising and Promotion	\$ 14.96
ELEC	02/17/2015	VERIZON WIRELESS	Telephone Expense	\$ 148.29
1014	02/17/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 45.55
1012	02/18/2015	SALAZAR, GABRIEL	Advertising and Promotion	\$ 317.00
1013	02/18/2015	OLIVAREZ, ELISEO	Contract Labor	\$ 150.00
1016	02/18/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 1,367.25
ELEC	02/19/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 19.11
ELEC	02/19/2015	LOWE'S	Advertising and Promotion	\$ 24.78
ELEC	02/20/2015	LOWE'S	Advertising and Promotion	\$ 19.38
1019	02/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,535.00
1006	02/20/2015	THE ADVANCE	Advertising and Promotion	\$ 420.00
1021	02/23/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1020	02/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 3,247.50
ELEC	02/24/2015	LOWE'S	Advertising and Promotion	\$ 14.90
ELEC	02/24/2015	HOME DEPOT	Advertising and Promotion	\$ 17.01
ELEC	02/24/2015	ASAP PRINTING SOLUTIONS	Advertising and Promotion	\$ 194.85
1022	02/24/2015	GARZA, HOMER	Contract Labor	\$ 250.00

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PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

	02/24/2015	HAPPY DAYS PARTY RENTALS	Rent Expense	\$	199.18
1025	02/26/2015	MEDRANO, SELINA	Meals and Entertainment	\$	124.45
1026	02/26/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
ELEC	02/27/2015		Bank Service Charges	\$	1.00
1027	02/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
ELEC	02/27/2015		Bank Service Charges	\$	15.00
1122	02/28/2015	BARRERA, BERTA	Contract Labor	\$	200.00
1029	02/28/2015	COPY ZONE	Advertising and Promotion	\$	196.20
ELEC	03/02/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	537.46
1123	03/02/2015	MEDRANO, SELINA	Advertising and Promotion	\$	2,355.34
1028	03/02/2015	HEB	Meals and Entertainment	\$	250.00
1121	03/02/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1121	03/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	45.00
ELEC	03/04/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.00
1024	03/04/2015	CITY OF PHARR	Licenses and Permits	\$	4,000.00
1125	03/04/2015	SALAZAR, GABRIEL	Office Supplies	\$	19.03
ELEC	03/05/2015	JETTMEDIA	Advertising and Promotion	\$	290.11
ELEC	03/05/2015	CORY'S CAKES INC	Advertising and Promotion	\$	320.00
1126	03/05/2015	GUTIERREZ, MATIAS	Office Supplies	\$	330.00
1129	03/05/2015	MEDRANO, SELINA	Contract Labor	\$	2,400.00
1128	03/05/2015	SKY PROMOTIONS	Advertising and Promotion	\$	143.36
	03/05/2015	STUDIO ONE	Advertising and Promotion	\$	1,000.00
1132	03/06/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1135	03/06/2015	FLORES, MARY	Contract Labor	\$	190.00
ELEC	03/09/2015	LOWE'S	Advertising and Promotion	\$	35.13
ELEC	03/09/2015	OFFICE DEPOT	Office Supplies	\$	77.93
ELEC	03/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$	19.00
1030	03/09/2015	FLORES, MARY	Contract Labor	\$	160.00
1131	03/09/2015	ALDAY, NORMA A.	Contract Labor	\$	224.00
1133	03/09/2015	HEB	Meals and Entertainment	\$	200.00
1134	03/09/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,491.06
1138	03/10/2015	MEDRANO, SELINA	Advertising and Promotion	\$	866.00
1139	03/10/2015	MEDRANO, SELINA	Office Supplies	\$	250.00
1140	03/10/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	116.56
1141	03/12/2015	ALDAY, NORMA A.	Contract Labor	\$	132.00
	03/12/2015	FACEBOOK	Advertising and Promotion	\$	49.59
1144	03/13/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1145	03/13/2015	GARZA, HOMER	Contract Labor	\$	300.00
	03/16/2015	FACEBOOK	Advertising and Promotion	\$	50.17
ELEC	03/16/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.10
1127	03/16/2015	WATTS, GEORGE III	Contract Labor	\$	785.00
1146	03/16/2015	FLORES, MARY	Contract Labor	\$	200.00
1147	03/16/2015	FLORES, RICK	Contract Labor	\$	40.00
ELEC	03/17/2015	VESTA BOOST PREPAID	Telephone Expense	\$	68.36
ELEC	03/17/2015	DELIA'S	Meals and Entertainment	\$	72.65
1143	03/17/2015	GARZA, CAYETANO	Contract Labor	\$	500.00
1148	03/17/2015	CHAPA, CRUZ	Rent Expense	\$	80.00

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PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

ELEC	03/18/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	140.72
ELEC	03/19/2015	HEB	Office Supplies	\$	6.44
ELEC	03/20/2015	OFFICE DEPOT	Office Supplies	\$	113.65
ELEC	03/20/2015	DOLLARTREE	Advertising and Promotion	\$	128.82
ELEC	03/20/2015	WAL-MART	Advertising and Promotion	\$	304.60
ELEC	03/20/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	420.87
1136	03/20/2015	BLING CUSTOM DESIGNS	Advertising and Promotion	\$	162.38
ELEC	03/23/2015		Advertising and Promotion	\$	300.00
ELEC	03/23/2015	WAL-MART	Advertising and Promotion	\$	13.88
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	37.21
ELEC	03/23/2015	STAPLES	Office Supplies	\$	90.42
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	93.06
ELEC	03/23/2015	FAMILY DOLLAR	Advertising and Promotion	\$	140.54
ELEC	03/23/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	25.00
1032	03/23/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1034	03/23/2015	FLORES, MARY	Contract Labor	\$	250.00
1035	03/23/2015	FLORES, RICK	Contract Labor	\$	150.00
1036	03/23/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1036	03/23/2015	SALAZAR, GABRIEL	Office Supplies	\$	120.00
1036	03/23/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	373.92
1037	03/23/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$	604.19
1039	03/23/2015	SKY PROMOTIONS	Advertising and Promotion	\$	7,868.69
1033	03/23/2015	HEB	Meals and Entertainment	\$	200.00
1149	03/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,139.25
ELEC	03/24/2015	PRESTIGE PRINTING LLC	Advertising and Promotion	\$	1,457.05
1038	03/24/2015	SALAZAR, ABRAHAM	Contract Labor	\$	150.00
1031	03/24/2015	PONCHOS	Meals and Entertainment	\$	4,644.00
1040	03/25/2015	ALDAY, NORMA A.	Contract Labor	\$	344.25
1041	03/25/2015	PEREZ, RUBY	Contract Labor	\$	374.00
1042	03/25/2015	IZAGUIRRE, GRISELDA	Contract Labor	\$	396.00
ELEC	03/26/2015	FED EX	Office Supplies	\$	80.96
1043	03/26/2015	ALDAY, NORMA A.	Contract Labor	\$	221.00
1044	03/26/2015	BARRERA, BERTA	Contract Labor	\$	60.00
1045	03/26/2015	LOPEZ, GLORIA	Contract Labor	\$	60.00
1047	03/27/2015	FLORES, MARY	Contract Labor	\$	250.00
1048	03/27/2015	FLORES, RICK	Contract Labor	\$	150.00
1049	03/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1050	03/27/2015	GARZA, HOMER	Contract Labor	\$	250.00
1051	03/27/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
1046	03/30/2015	GARZA, BLANCA	Contract Labor	\$	60.00
ELEC	03/31/2015		Bank Service Charges	\$	1.00
1150	03/31/2015	ALDAY, NORMA A.	Contract Labor	\$	481.00
1142	03/31/2015	SANCHEZ, KARLA Y.	Advertising and Promotion	\$	100.00
				\$	83,224.97

PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

DATE	Ck#	Contributor	ADDRESS	Amount	COMMENTS
12/29/2015		Loan	1311 S. Dogwood, Pharr, Tx	\$15,000.00	Loan from NAFTA FC
Date	Ck #	Individual Contributions	Address	Amount	
1/17/2015	1342	Vicente Mendez	1920 Westminister, Brownsville	\$ 2,500.00	
1/17/2015	1092	Arturo Salinas Jr	13502 N. 23rd , Edinburg, Tx	\$ 40.00	
1/17/2015	1032	Daniel Hernandez	2811 N. 3rd, McAllen, Tx	\$ 1,200.00	
1/15/2015	2243	Jacinto Garza	27304 S. Bass , Harlingen, Tx	\$ 2,500.00	
1/16/2015	1676	Reza Badiozzamani	2820 Royal Palm Circle, McAllen	\$ 2,500.00	
1/16/2015	7399	Daniel Jay Ogletree	5000 W. Military Hwy, McAllen	\$ 500.00	
1/16/2015	2731	Laura Nassari Warren	1801 S. 2nd St. McAllen, Tx	\$ 500.00	
1/16/2015	5861	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,500.00	
1/8/2015	1018	Orlando Cruz	5105 N.First Ln. McAllen, Tx	\$ 5,000.00	
1/23/2015	1189	Javier Garcia	14623 Dauber, San Antonio, Tx	\$ 2,000.00	
1/15/2015	1053	Domain Development	100 E Nolana, ste130 McAllen, Tx	\$ 1,000.00	
1/15/2015	1756	Shavi Mahtani	4405 N.81/2 St. McAllen, Tx	\$ 1,000.00	
1/22/2015	1780	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
1/17/2015	6395	Richard Cantu	P.O.Box 6149, McAllen, Tx	\$ 1,500.00	
1/23/2015	3807	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
1/29/2015	1226	Edward Sherfy Jr.	506 McPherson Dr., Laredo, Tx	\$ 2,000.00	
2/19/2015	2104	M. Dickerson	2504 Brentwood Dr. Mission , Tx	\$ 500.00	
2/13/2015	3195	Evergreen Cold Storage	501 Bridge St., Hidalgo, Tx	\$ 1,000.00	
2/13/2015	309064	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309065	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309066	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309067	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/18/2015	1879	Integrated Border Servoce	Cortuo 302., Reynosa	\$ 100.00	
2/16/2015	1599	B. Glaser	6106 Woodland Dr, Dallas, Tx	\$ 1,500.00	
2/12/2015	1139	Federico Rodriquez	332 Thunderbird, McAllen, Tx	\$ 500.00	
2/27/2015	Cash	Robbie McDonald	Pharr, Tx	\$ 1,000.00	
3/3/2015	2433	Roel Saldana	1316 W. Esperanza, McAllen, Tx	\$ 250.00	
3/3/2015	1147	Alfredo Palacios	3216 S. Canna, Pharr, Tx	\$ 500.00	
3/4/2015	1888	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/4/2015	308	Tamara Schumacher	8738 Ridgefront, San Antonio, Tx	\$ 1,000.00	
3/4/2015	2194	John Phillips	PO Box 5848, McAllen, Tx	\$ 2,500.00	
3/4/2015	247059	Ariana Guerra		\$ 1,000.00	Cashier check
3/4/2015	3039	Thomas Phillips	1111 N 10th St.Ste.E McAllen, Tx	\$ 2,500.00	
3/9/2015	650	Joaquin Spammer	809 Rio Grande Dr. Mission, Tx	\$ 2,500.00	
3/10/2015	9763	Humberto Saenz	804 Inspiration Dr., Pharr, Tx	\$ 500.00	
3/13/2015	3157	Ruben Garza	3106 Forest Ct. Mission, Tx	\$ 1,000.00	
3/13/2015	1045	Pharr 83 Partners LLC	Pharr, Tx	\$ 2,500.00	
3/14/2015	3127	Teresa Tijerina	1718 n 13TH, McAllen, Tx	\$ 100.00	
3/17/2015	1157	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/17/2015	1158	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/20/2015	1003	Lazaro Megret	1006 Flag St. McAllen, Tx	\$ 5,000.00	
3/18/2015	2196	John Phillips	PO Box 5848, McAllen, Tx	\$ 500.00	
3/27/2015	5968	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,000.00	
3/27/2015	3867	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
3/27/2015	2293	HPCP Investments	PO Box 41567, Houston Tx 77241	\$ 2,000.00	
3/28/2015	731	Richard Hoag	5203 Grand Lake, Bellaire, Tx	\$ 5,000.00	
3/29/2015	1030	Othal Brand Jr	1515 Wisteria, McAllen, Tx	\$ 1,000.00	
3/29/2015	3753	El Salinas Ranch	500 E. 9th St. Mission, Tx	\$ 2,000.00	

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PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

3/29/2015	5774	Kirk Clark	PO Box 938, McAllen, Tx	\$ 2,500.00	
3/29/2015	1974	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/29/2015	1381	Frio Grande Estates	PO Box 3609, McAllen, Tx	\$ 1,000.00	
3/29/2015	2194	Edmundo Maldonado	1902 Dana Dr. Pharr, Tx	\$ 1,000.00	
3/30/2015	1269	Strategic Capability Group	no address	\$ 1,000.00	
3/30/2015	1653	D.M. Hernandez Law Firm	713 Esperanza Ave, McAllen, Tx	\$ 1,000.00	
3/30/2015	Cash	Alberto Campero	2801 San Ricardo, Mission, Tx	\$ 5,000.00	
3/30/2015	Cash	Marco Lopez	3410 Veterans Blvd, Edinburg, Tx	\$ 500.00	
3/29/2015	Temp check	Carlos Cordero	1807 Sebastian, Mission, Tx	\$ 3,500.00	
3/29/2015	3063	Michael G. Cano	426 W. Caffery, Pharr, Tx	\$ 1,000.00	
3/27/2015	1243	William Moschel	PO Box 2314	\$ 1,000.00	
3/30/2015	1409	Roberto Carrillo	407 Woodland Dr.	\$ 1,000.00	
4/1/2015	1789	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
4/2/2015	7361	Victor Carrillo	1200 E. Pine Ave. Pharr, Tx	\$ 1,000.00	
				\$ 105,690.00	

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FORM C/OH
COVER SHEET PG 1

16044402751

Revised 07/28/2014

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

☐ GENERAL☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 1/4

\$ 26,400.50

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$

4. 1/4 TOTAL POLITICAL EXPENDITURES

\$ 20,806.24

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$

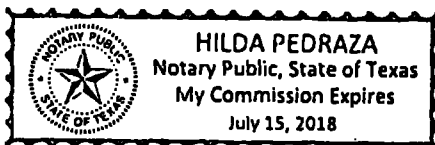
OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



Jose Adan Farias
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JOSE Adan Farias, this the 9th day of April, 20 15, to certify which, witness my hand and seal of office.

Hilda Pedraza
Signature of officer administering oath

Hilda Pedraza
Printed name of officer administering oath

Notary Public
Title of officer administering oath

1604403752

SCHEDULE A

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If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

PLEDGED CONTRIBUTIONS**SCHEDULE B**

The instruction Guide explains how to complete this form.				1 Total pages Schedule B:	
2 FILER NAME				3 ACCOUNT # (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES: ⇨ ⇨ ⇨ ⇨ ⇨ ⇨ \$					
5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			8 Amount of pledge (\$)	9 In-kind description (if applicable)
	7 Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
10 Principal occupation / Job title (See Instructions)			11 Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)			Amount of pledge (\$)	In-kind description (if applicable)
	Pledgor address; City; State; Zip Code				
(If travel outside of Texas, complete Schedule T)					
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED.

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

LOANS**SCHEDULE E**

The Instruction Guide explains how to complete this form.		1 Total pages Schedule E:	
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED LOANS: ➡ ➡ ➡ ➡ ➡ ➡		\$	
5 Date of loan	7 Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	9 Loan Amount (\$)	
6 Is lender a financial institution? Y N	8 Lender address; City; State; Zip Code	10 Interest rate	
		11 Maturity date	
12 Principal occupation / Job title (See Instructions)		13 Employer (See Instructions)	
14 Description of Collateral <input type="checkbox"/> none		15 Check if personal funds were deposited into political account <input type="checkbox"/>	
16 GUARANTOR INFORMATION <input type="checkbox"/> not applicable	17 Name of guarantor 18 Guarantor address; City; State; Zip Code		19 Amount Guaranteed (\$)
20 Principal Occupation (See Instructions)		21 Employer (See Instructions)	
Date of loan	Name of lender <input type="checkbox"/> out-of-state PAC (ID#: _____)	Loan Amount (\$)	
Is lender a financial institution? Y N	Lender address; City; State; Zip Code	Interest rate	
		Maturity date	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Description of Collateral <input type="checkbox"/> none		Check if personal funds were deposited into political account <input type="checkbox"/>	
GUARANTOR INFORMATION <input type="checkbox"/> not applicable	Name of guarantor Guarantor address; City; State; Zip Code		Amount Guaranteed (\$)
Principal Occupation (See Instructions)		Employer (See Instructions)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.			

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POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$)		7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held
Date		Payee name			
Amount (\$)		Payee address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address: City: State: Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address: City: State: Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address: City: State: Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Date		Payee name			
Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended		Payee address: City: State: Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

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PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages, Schedule H:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Business name	
6 Amount (\$)	7 Business address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
Date	Business name	
Amount (\$)	Business address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
	<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held

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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories)	(b) Description (See instructions regarding type of information required.)

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**INTEREST EARNED, OTHER CREDITS/GAINS/
REFUNDS, AND PURCHASE OF INVESTMENTS****SCHEDULE K**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule K:**2** FILER NAME**3** ACCOUNT # (Ethics Commission Filers)**4** Date**5** Name of person from whom amount is received**8** Amount
(\$)**6** Address of person from whom amount is received; City; State; Zip Code**7** Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

Date

Name of person from whom amount is received

Amount
(\$)

Address of person from whom amount is received; City; State; Zip Code

Purpose for which amount is received

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

1604406166

IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T:	
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
5 Contribution / Expenditure reported on: <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
6 Dates of travel	7 Name of person(s) traveling		
	8 Departure city or name of departure location		
	9 Destination city or name of destination location		
10 Means of transportation		11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel	Name of person(s) traveling		
	Departure city or name of departure location		
	Destination city or name of destination location		
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee			
Contribution / Expenditure reported on: <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule A</div> <div><input type="checkbox"/> Schedule B</div> <div><input type="checkbox"/> Schedule C</div> <div><input type="checkbox"/> Schedule D</div> <div><input type="checkbox"/> Schedule F</div> <div><input type="checkbox"/> Schedule G</div> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> Schedule H</div> <div><input type="checkbox"/> Schedule N</div> <div><input type="checkbox"/> COH-UC</div> <div><input type="checkbox"/> COH-T</div> <div><input type="checkbox"/> PAC-C</div> <div><input type="checkbox"/> PAC-E</div> </div>			
Dates of travel	Name of person(s) traveling		
	Departure city or name of departure location		
	Destination city or name of destination location		
Means of transportation		Purpose of travel (including name of conference, seminar, or other event)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED			

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.
 ** Complete only if "Report Type" on page 1 is marked "Final Report" **

1 C/OH NAME
2 ACCOUNT # (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

 Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

 ** Complete A & B below *only* if you are not an officeholder. **

A. CAMPAIGN FUNDS

Check only one:

- ☐ I do not have unexpended contributions or unexpended interest or income earned from political contributions.
- ☐ I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

- ☐ I do not retain assets purchased with political contributions or interest or other income from political contributions.
- ☐ I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

 Signature of Candidate

5 OFFICEHOLDER

 ** Complete this section *only* if you are an officeholder **

- ☐ I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

 Signature of Officeholder

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

Num	Date	Name	Account	Paid Amount
ELEC	12/29/2014	KELLY LYERLA	Advertising and Promotion	\$ 202.50 ✓
9901	01/07/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
9902	01/12/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.57
9904	01/14/2015	MEDRANO, SELINA	Advertising and Promotion	\$ 639.00
9999	01/14/2015	GUTIERREZ, BENITO	Advertising and Promotion	\$ 720.00
9903	01/16/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.58
001	01/16/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 2,110.00
1001	01/17/2015	CLAY'S UNLIMITED	Advertising and Promotion	\$ 3,300.00
1002	01/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,212.40
ELEC	01/21/2015	DELUXE	Office Supplies	\$ 70.74
1004	01/23/2015	MAGIC	Advertising and Promotion	\$ 500.00
	01/26/2015	MEDIA CHOICE	Advertising and Promotion	\$ 5,800.00
ELEC	01/27/2015	BIG LOTS	Advertising and Promotion	\$ 10.83
ELEC	01/27/2015	LOWE'S	Advertising and Promotion	\$ 28.12
ELEC	01/30/2015		Bank Service Charges	\$ 1.00
ELEC	02/02/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 10.25
ELEC	02/02/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$ 75.94
1003	02/02/2015	TEXAS DEMOCRATIC PARTY	Licenses and Permits	\$ 600.00
1005	02/02/2015	SALAZAR, GABRIEL	Contract Labor	\$ 1,000.00
1005	02/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 179.73
1009	02/06/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
1007	02/06/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 70.36
ELEC	02/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$ 28.00
1011	02/09/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1010	02/13/2015	TIERRA DEL SOL GOLF CLUB	Advertising and Promotion	\$ 583.00
1015	02/13/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,600.00
1017	02/13/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1018	02/13/2015	GARZA, HOMER	Contract Labor	\$ 200.00
1008	02/13/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 167.79
ELEC	02/17/2015	LOWE'S	Advertising and Promotion	\$ 14.96
ELEC	02/17/2015	VERIZON WIRELESS	Telephone Expense	\$ 148.29
1014	02/17/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 45.55
1012	02/18/2015	SALAZAR, GABRIEL	Advertising and Promotion	\$ 317.00
1013	02/18/2015	OLIVAREZ, ELISEO	Contract Labor	\$ 150.00
1016	02/18/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 1,367.25
ELEC	02/19/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 19.11
ELEC	02/19/2015	LOWE'S	Advertising and Promotion	\$ 24.78
ELEC	02/20/2015	LOWE'S	Advertising and Promotion	\$ 19.38
1019	02/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,535.00
1006	02/20/2015	THE ADVANCE	Advertising and Promotion	\$ 420.00
1021	02/23/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1020	02/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 3,247.50
ELEC	02/24/2015	LOWE'S	Advertising and Promotion	\$ 14.90
ELEC	02/24/2015	HOME DEPOT	Advertising and Promotion	\$ 17.01
ELEC	02/24/2015	ASAP PRINTING SOLUTIONS	Advertising and Promotion	\$ 194.85
1022	02/24/2015	GARZA, HOMER	Contract Labor	\$ 250.00

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

	02/24/2015	HAPPY DAYS PARTY RENTALS	Rent Expense	\$	199.18
1025	02/26/2015	MEDRANO, SELINA	Meals and Entertainment	\$	124.45
1026	02/26/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
ELEC	02/27/2015		Bank Service Charges	\$	1.00
1027	02/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
ELEC	02/27/2015		Bank Service Charges	\$	15.00
1122	02/28/2015	BARRERA, BERTA	Contract Labor	\$	200.00
1029	02/28/2015	COPY ZONE	Advertising and Promotion	\$	196.20
ELEC	03/02/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	537.46
1123	03/02/2015	MEDRANO, SELINA	Advertising and Promotion	\$	2,355.34
1028	03/02/2015	HEB	Meals and Entertainment	\$	250.00
1121	03/02/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1121	03/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	45.00
ELEC	03/04/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.00
1024	03/04/2015	CITY OF PHARR	Licenses and Permits	\$	4,000.00
1125	03/04/2015	SALAZAR, GABRIEL	Office Supplies	\$	19.03
ELEC	03/05/2015	JETTMEDIA	Advertising and Promotion	\$	290.11
ELEC	03/05/2015	CORY'S CAKES INC	Advertising and Promotion	\$	320.00
1126	03/05/2015	GUTIERREZ, MATIAS	Office Supplies	\$	330.00
1129	03/05/2015	MEDRANO, SELINA	Contract Labor	\$	2,400.00
1128	03/05/2015	SKY PROMOTIONS	Advertising and Promotion	\$	143.36
	03/05/2015	STUDIO ONE	Advertising and Promotion	\$	1,000.00
1132	03/06/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1135	03/06/2015	FLORES, MARY	Contract Labor	\$	190.00
ELEC	03/09/2015	LOWE'S	Advertising and Promotion	\$	35.13
ELEC	03/09/2015	OFFICE DEPOT	Office Supplies	\$	77.93
ELEC	03/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$	19.00
1030	03/09/2015	FLORES, MARY	Contract Labor	\$	160.00
1131	03/09/2015	ALDAY, NORMA A.	Contract Labor	\$	224.00
1133	03/09/2015	HEB	Meals and Entertainment	\$	200.00
1134	03/09/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,491.06
1138	03/10/2015	MEDRANO, SELINA	Advertising and Promotion	\$	866.00
1139	03/10/2015	MEDRANO, SELINA	Office Supplies	\$	250.00
1140	03/10/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	116.56
1141	03/12/2015	ALDAY, NORMA A.	Contract Labor	\$	132.00
	03/12/2015	FACEBOOK	Advertising and Promotion	\$	49.59
1144	03/13/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1145	03/13/2015	GARZA, HOMER	Contract Labor	\$	300.00
	03/16/2015	FACEBOOK	Advertising and Promotion	\$	50.17
ELEC	03/16/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.10
1127	03/16/2015	WATTS, GEORGE III	Contract Labor	\$	785.00
1146	03/16/2015	FLORES, MARY	Contract Labor	\$	200.00
1147	03/16/2015	FLORES, RICK	Contract Labor	\$	40.00
ELEC	03/17/2015	VESTA BOOST PREPAID	Telephone Expense	\$	68.36
ELEC	03/17/2015	DELIA'S	Meals and Entertainment	\$	72.65
1143	03/17/2015	GARZA, CAYETANO	Contract Labor	\$	500.00
1148	03/17/2015	CHAPA, CRUZ	Rent Expense	\$	80.00

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PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

ELEC	03/18/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	140.72
ELEC	03/19/2015	HEB	Office Supplies	\$	6.44
ELEC	03/20/2015	OFFICE DEPOT	Office Supplies	\$	113.65
ELEC	03/20/2015	DOLLARTREE	Advertising and Promotion	\$	128.82
ELEC	03/20/2015	WAL-MART	Advertising and Promotion	\$	304.60
ELEC	03/20/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	420.87
1136	03/20/2015	BLING CUSTOM DESIGNS	Advertising and Promotion	\$	162.38
ELEC	03/23/2015		Advertising and Promotion	\$	300.00
ELEC	03/23/2015	WAL-MART	Advertising and Promotion	\$	13.88
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	37.21
ELEC	03/23/2015	STAPLES	Office Supplies	\$	90.42
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	93.06
ELEC	03/23/2015	FAMILY DOLLAR	Advertising and Promotion	\$	140.54
ELEC	03/23/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	25.00
1032	03/23/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1034	03/23/2015	FLORES, MARY	Contract Labor	\$	250.00
1035	03/23/2015	FLORES, RICK	Contract Labor	\$	150.00
1036	03/23/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1036	03/23/2015	SALAZAR, GABRIEL	Office Supplies	\$	120.00
1036	03/23/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	373.92
1037	03/23/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$	604.19
1039	03/23/2015	SKY PROMOTIONS	Advertising and Promotion	\$	7,868.69
1033	03/23/2015	HEB	Meals and Entertainment	\$	200.00
1149	03/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,139.25
ELEC	03/24/2015	PRESTIGE PRINTING LLC	Advertising and Promotion	\$	1,457.05
1038	03/24/2015	SALAZAR, ABRAHAM	Contract Labor	\$	150.00
1031	03/24/2015	PONCHOS	Meals and Entertainment	\$	4,644.00
1040	03/25/2015	ALDAY, NORMA A.	Contract Labor	\$	344.25
1041	03/25/2015	PEREZ, RUBY	Contract Labor	\$	374.00
1042	03/25/2015	IZAGUIRRE, GRISELDA	Contract Labor	\$	396.00
ELEC	03/26/2015	FED EX	Office Supplies	\$	80.96
1043	03/26/2015	ALDAY, NORMA A.	Contract Labor	\$	221.00
1044	03/26/2015	BARRERA, BERTA	Contract Labor	\$	60.00
1045	03/26/2015	LOPEZ, GLORIA	Contract Labor	\$	60.00
1047	03/27/2015	FLORES, MARY	Contract Labor	\$	250.00
1048	03/27/2015	FLORES, RICK	Contract Labor	\$	150.00
1049	03/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1050	03/27/2015	GARZA, HOMER	Contract Labor	\$	250.00
1051	03/27/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
1046	03/30/2015	GARZA, BLANCA	Contract Labor	\$	60.00
ELEC	03/31/2015		Bank Service Charges	\$	1.00
1150	03/31/2015	ALDAY, NORMA A.	Contract Labor	\$	481.00
1142	03/31/2015	SANCHEZ, KARLA Y.	Advertising and Promotion	\$	100.00
				\$	83,224.97

PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

DATE	Ck#	Contributor	ADDRESS	Amount	COMMENTS
12/29/2015		Loan	1311 S. Dogwood, Pharr,Tx	\$15,000.00	Loan from NAFT FCL
Date	Ck #	Individual Contributions	Address	Amount	
1/17/2015	1342	Vicente Mendez	1920 Westminister, Brownsville	\$ 2,500.00	
1/17/2015	1092	Arturo Salinas Jr	13502 N. 23rd , Edinburg, Tx	\$ 40.00	
1/17/2015	1032	Daniel Hernandez	2811 N. 3rd, McAllen, Tx	\$ 1,200.00	
1/15/2015	2243	Jacinto Garza	27304 S. Bass , Harlingen, Tx	\$ 2,500.00	
1/16/2015	1676	Reza Badiozzamani	2820 Royal Palm Circle, McAllen	\$ 2,500.00	
1/16/2015	7399	Daniel Jay Ogletree	5000 W. Military Hwy, McAllen	\$ 500.00	
1/16/2015	2731	Laura Nassari Warren	1801 S. 2nd St. McAllen, Tx	\$ 500.00	
1/16/2015	5861	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,500.00	
1/8/2015	1018	Orlando Cruz	5105 N.First Ln. McAllen, Tx	\$ 5,000.00	
1/23/2015	1189	Javier Garcia	14623 Dauber, San Antonio, Tx	\$ 2,000.00	
1/15/2015	1053	Domain Development	100 E Nolana, ste130 McAllen, Tx	\$ 1,000.00	
1/15/2015	1756	Shavi Mahtani	4405 N.81/2 St. McAllen, Tx	\$ 1,000.00	
1/22/2015	1780	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
1/17/2015	6395	Richard Cantu	P.O.Box 6149, McAllen, Tx	\$ 1,500.00	
1/23/2015	3807	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
1/29/2015	1226	Edward Sherfy Jr.	506 McPherson Dr., Laredo, Tx	\$ 2,000.00	
2/19/2015	2104	M. Dickerson	2504 Brentwood Dr. Mission , Tx	\$ 500.00	
2/13/2015	3195	Evergreen Cold Storage	501 Bridge St., Hidalgo, Tx	\$ 1,000.00	
2/13/2015	309064	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309065	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309066	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309067	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/18/2015	1879	Integrated Border Servoce	Cortuo 302., Reynosa	\$ 100.00	
2/16/2015	1599	B. Glaser	6106 Woodland Dr, Dallas, Tx	\$ 1,500.00	
2/12/2015	1139	Federico Rodriquez	332 Thunderbird, McAllen, Tx	\$ 500.00	
2/27/2015	Cash	Robbie McDonald	Pharr, Tx	\$ 1,000.00	
3/3/2015	2433	Roel Saldana	1316 W. Esperanza, McAllen, Tx	\$ 250.00	
3/3/2015	1147	Alfredo Palacios	3216 S. Canna, Pharr, Tx	\$ 500.00	
3/4/2015	1888	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/4/2015	308	Tamara Schumacher	8738 Ridgefront, San Antonio, Tx	\$ 1,000.00	
3/4/2015	2194	John Phillips	PO Box 5848, McAllen, Tx	\$ 2,500.00	
3/4/2015	247059	Ariana Guerra		\$ 1,000.00	Cashier check
3/4/2015	3039	Thomas Phillips	1111 N 10th St.Ste.E McAllen, Tx	\$ 2,500.00	
3/9/2015	650	Joaquin Spammer	809 Rio Grande Dr. Mission, Tx	\$ 2,500.00	
3/10/2015	9763	Humberto Saenz	804 Inspiration Dr., Pharr, Tx	\$ 500.00	
3/13/2015	3157	Ruben Garza	3106 Forest Ct. Mission, Tx	\$ 1,000.00	
3/13/2015	1045	Pharr 83 Partners LLC	Pharr, Tx	\$ 2,500.00	
3/14/2015	3127	Teresa Tijerina	1718 n 13TH, McAllen, Tx	\$ 100.00	
3/17/2015	1157	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/17/2015	1158	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/20/2015	1003	Lazaro Megret	1006 Flag St. McAllen, Tx	\$ 5,000.00	
3/18/2015	2196	John Phillips	PO Box 5848, McAllen, Tx	\$ 500.00	
3/27/2015	5968	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,000.00	
3/27/2015	3867	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
3/27/2015	2293	HPCP Investments	PO Box 41567, Houston Tx 77241	\$ 2,000.00	
3/28/2015	731	Richard Hoag	5203 Grand Lake, Bellaire, Tx	\$ 5,000.00	
3/29/2015	1030	Othal Brand Jr	1515 Wisteria, McAllen, Tx	\$ 1,000.00	
3/29/2015	3753	El Salinas Ranch	500 E. 9th St. Mission, Tx	\$ 2,000.00	

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PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

3/29/2015	5774	Kirk Clark	PO Box 938, McAllen, Tx	\$ 2,500.00	
3/29/2015	1974	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/29/2015	1381	Frio Grande Estates	PO Box 3609, McAllen, Tx	\$ 1,000.00	
3/29/2015	2194	Edmundo Maldonado	1902 Dana Dr. Pharr, Tx	\$ 1,000.00	
3/30/2015	1269	Strategic Capability Group	no address	\$ 1,000.00	
3/30/2015	1653	D.M. Hernandez Law Firm	713 Esperanza Ave, McAllen, Tx	\$ 1,000.00	
3/30/2015	Cash	Alberto Campero	2801 San Ricardo, Mission, Tx	\$ 5,000.00	
3/30/2015	Cash	Marcò Lopez	3410 Veterans Blvd, Edinburg, Tx	\$ 500.00	
3/29/2015	Temp check	Carlos Cordero	1807 Sebastian, Mission, Tx	\$ 3,500.00	
3/29/2015	3063	Michael G. Cano	426 W. Caffery, Pharr, Tx	\$ 1,000.00	
3/27/2015	1243	William Moschel	PO Box 2814	\$ 1,000.00	
3/30/2015	1409	Roberto Carrillo	407 Woodland Dr.	\$ 1,000.00	
4/1/2015	1789	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
4/2/2015	7361	Victor Carrillo	1200 E. Pine Ave. Pharr, Tx	\$ 1,000.00	
				\$ 105,690.00	

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CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 ACCOUNT # (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI MR. Arturo J. NICKNAME LAST SUFFIX CORTER		OFFICE USE ONLY Date Received APR 8 3:30 pm APR - 9 2015 Date Hand-delivered or Postmarked CITY CLERK'S OFFICE PHOENIX, ARIZONA Receipt # Amount Date Processed Date Imaged
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE 1012 EAST BAGWELL PHARM, TX 78577 <input type="checkbox"/> change of address		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER EXTENSION (956) 739-2106		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI Eddie Eduardo NICKNAME LAST SUFFIX Cantu		
7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #: CITY: STATE: ZIP CODE 221 So. CAGE PHARM, TX 78577		
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION (956) 454 7247		
9 REPORT TYPE	<input type="checkbox"/> January 15 <input checked="" type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year Month Day Year 1 / 16 / 2015 THROUGH 4 / 9 / 2015		
11 ELECTION	ELECTION DATE ELECTION TYPE Month Day Year 5 / 9 / 2015 <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special		
12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known)	
	Place 1 Commissioner	Place 1	

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME

15 ACCOUNT # (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

☐ GENERAL☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

1/4

\$

26,422.50

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$

4. 1/4 TOTAL POLITICAL EXPENDITURES

\$

20806.24

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

\$

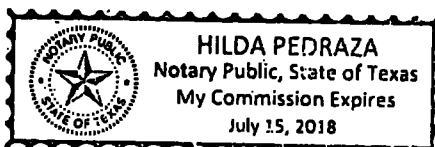
OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Arturo J. Cortez, this the 9th day of April, 2015, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Hilda Pedraza

Printed name of officer administering oath

Notary Public

Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The Instruction Guide explains how to complete this form.				1 Total pages Schedule A:	
2 FILER NAME				3 ACCOUNT # (Ethics Commission Filers)	
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) 6 Contributor address; City; State; Zip Code			7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)
				(If travel outside of Texas, complete Schedule T)	
9 Principal occupation / Job title (See Instructions)			10 Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code			Amount of contribution (\$)	In-kind contribution description (if applicable)
				(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code			Amount of contribution (\$)	In-kind contribution description (if applicable)
				(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code			Amount of contribution (\$)	In-kind contribution description (if applicable)
				(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code			Amount of contribution (\$)	In-kind contribution description (if applicable)
				(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)			Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

PLEDGED CONTRIBUTIONS**SCHEDULE B**

The Instruction Guide explains how to complete this form.			1 Total pages Schedule B:	
2 FILER NAME			3 ACCOUNT # (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES: ⇒ ⇒ ⇒ ⇒ ⇒ ⇒				\$

5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	8 Amount of pledge (\$)	9 In-kind description (if applicable)
7 Pledgor address; City; State; Zip Code			
		(If travel outside of Texas, complete Schedule T)	
10 Principal occupation / Job title (See Instructions)		11 Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
Pledgor address; City; State; Zip Code			
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
Pledgor address; City; State; Zip Code			
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
Pledgor address; City; State; Zip Code			
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of pledge (\$)	In-kind description (if applicable)
Pledgor address; City; State; Zip Code			
		(If travel outside of Texas, complete Schedule T)	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.			
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LOANS**SCHEDULE E**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule E:**2** FILER NAME.**3** ACCOUNT # (Ethics Commission Filers)**4**

TOTAL OF UNITEMIZED LOANS: ⇒ ⇒ ⇒ ⇒ ⇒ ⇒

\$

5 Date of loan**7** Name of lender☐ out-of-state PAC (ID#: _____)**9** Loan Amount (\$)**6** Is lender
a financial
institution?**8** Lender address; City; State; Zip Code**10** Interest rate

Y N

11 Maturity date**12** Principal occupation / Job title (See Instructions)**13** Employer (See Instructions)**14** Description of Collateral☐ none**15** Check if personal funds were deposited into political account☐**16** GUARANTOR
INFORMATION**17** Name of guarantor**19** Amount Guaranteed (\$)**18** Guarantor address; City; State; Zip Code☐ not applicable**20** Principal Occupation (See Instructions)**21** Employer (See Instructions)

Date of loan

Name of lender

☐ out-of-state PAC (ID#: _____)

Loan Amount (\$)

Is lender
a financial
institution?

Lender address; City; State; Zip Code

Interest rate

Y N

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

☐ none

Check if personal funds were deposited into political account

☐GUARANTOR
INFORMATION

Name of guarantor

Amount Guaranteed (\$)

Guarantor address; City; State; Zip Code

☐ not applicable

Principal Occupation (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Payee name			
6 Amount (\$)		7 Payee address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought	Office held
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought	Office held	
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought	Office held	
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought	Office held	
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought	Office held	
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought	Office held	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME	3 ACCOUNT # (Ethics Commission Filers)
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4 Date	5 Payee name
--------	--------------

6 Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code
---------------------------------------------------------------------------------------------------	----------------------------------------

8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense
--------------------------	------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------

Date	Payee name
------	------------

Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
-------------------------------------------------------------------------------------------------	--------------------------------------

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense
------------------------	--------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

Date	Payee name
------	------------

Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
-------------------------------------------------------------------------------------------------	--------------------------------------

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense
------------------------	--------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

Date	Payee name
------	------------

Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
-------------------------------------------------------------------------------------------------	--------------------------------------

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule H:		2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)	
4 Date		5 Business name			
6 Amount. (\$)		7 Business address; City; State; Zip Code			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule)		(b) Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	
Date		Business name			
Amount (\$)		Business address; City; State; Zip Code			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule)		Description (If travel outside of Texas, complete Schedule T)	
				<input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought Office held	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

19074604125

**INTEREST EARNED, OTHER CREDITS/GAINS/
REFUNDS, AND PURCHASE OF INVESTMENTS****SCHEDULE K**

The Instruction Guide explains how to complete this form.		1 Total pages Schedule K:
2 FILER NAME		3 ACCOUNT # (Ethics Commission Filers)

4 Date	5 Name of person from whom amount is received 6 Address of person from whom amount is received; City; State; Zip Code 7 Purpose for which amount is received	8 Amount (\$)
--------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

Date	Name of person from whom amount is received Address of person from whom amount is received; City; State; Zip Code Purpose for which amount is received	Amount (\$)
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Date	Name of person from whom amount is received Address of person from whom amount is received; City; State; Zip Code Purpose for which amount is received	Amount (\$)
------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------

Date	Name of person from whom amount is received Address of person from whom amount is received; City; State; Zip Code Purpose for which amount is received	Amount (\$)
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		
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110844444001

SCHEDULE T

Revised 07/28/2014

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.
 ** Complete only if "Report Type" on page 1 is marked "Final Report" **

1 C/OH NAME
2 ACCOUNT # (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

 Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

** Complete A & B below only if you are not an officeholder. **

A. CAMPAIGN FUNDS

Check only one:

☐ I do not have unexpended contributions or unexpended interest or income earned from political contributions.

☐ I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

☐ I do not retain assets purchased with political contributions or interest or other income from political contributions.

☐ I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

 Signature of Candidate

5 OFFICEHOLDER

** Complete this section only if you are an officeholder **

☐ I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

 Signature of Officeholder

19044406179

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

Num	Date	Name	Account	Paid Amount
ELEC	12/29/2014	KELLY LYERLA	Advertising and Promotion	\$ 202.50
9901	01/07/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
9902	01/12/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.57
9904	01/14/2015	MEDRANO, SELINA	Advertising and Promotion	\$ 639.00
9999	01/14/2015	GUTIERREZ, BENITO	Advertising and Promotion	\$ 720.00
9903	01/16/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 663.58
001	01/16/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 2,110.00
1001	01/17/2015	CLAY'S UNLIMITED	Advertising and Promotion	\$ 3,300.00
1002	01/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,212.40
ELEC	01/21/2015	DELUXE	Office Supplies	\$ 70.74
1004	01/23/2015	MAGIC	Advertising and Promotion	\$ 500.00
	01/26/2015	MEDIA CHOICE	Advertising and Promotion	\$ 5,800.00
ELEC	01/27/2015	BIG LOTS	Advertising and Promotion	\$ 10.83
ELEC	01/27/2015	LOWE'S	Advertising and Promotion	\$ 28.12
ELEC	01/30/2015		Bank Service Charges	\$ 1.00
ELEC	02/02/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 10.25
ELEC	02/02/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$ 75.94
1003	02/02/2015	TEXAS DEMOCRATIC PARTY	Licenses and Permits	\$ 600.00
1005	02/02/2015	SALAZAR, GABRIEL	Contract Labor	\$ 1,000.00
1005	02/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 179.73
1009	02/06/2015	MEDRANO, SELINA	Contract Labor	\$ 2,400.00
1007	02/06/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 70.36
ELEC	02/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$ 28.00
1011	02/09/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1010	02/13/2015	TIERRA DEL SOL GOLF CLUB	Advertising and Promotion	\$ 583.00
1015	02/13/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,600.00
1017	02/13/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1018	02/13/2015	GARZA, HOMER	Contract Labor	\$ 200.00
1008	02/13/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$ 167.79
ELEC	02/17/2015	LOWE'S	Advertising and Promotion	\$ 14.96
ELEC	02/17/2015	VERIZON WIRELESS	Telephone Expense	\$ 148.29
1014	02/17/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$ 45.55
1012	02/18/2015	SALAZAR, GABRIEL	Advertising and Promotion	\$ 317.00
1013	02/18/2015	OLIVAREZ, ELISEO	Contract Labor	\$ 150.00
1016	02/18/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 1,367.25
ELEC	02/19/2015	HARBOR FREIGHT TOOLS	Advertising and Promotion	\$ 19.11
ELEC	02/19/2015	LOWE'S	Advertising and Promotion	\$ 24.78
ELEC	02/20/2015	LOWE'S	Advertising and Promotion	\$ 19.38
1019	02/20/2015	SKY PROMOTIONS	Advertising and Promotion	\$ 1,535.00
1006	02/20/2015	THE ADVANCE	Advertising and Promotion	\$ 420.00
1021	02/23/2015	TORRES, ANDRES	Contract Labor	\$ 400.00
1020	02/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$ 3,247.50
ELEC	02/24/2015	LOWE'S	Advertising and Promotion	\$ 14.90
ELEC	02/24/2015	HOME DEPOT	Advertising and Promotion	\$ 17.01
ELEC	02/24/2015	ASAP PRINTING SOLUTIONS	Advertising and Promotion	\$ 194.85
1022	02/24/2015	GARZA, HOMER	Contract Labor	\$ 250.00

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PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

	02/24/2015	HAPPY DAYS PARTY RENTALS	Rent Expense	\$	199.18
1025	02/26/2015	MEDRANO, SELINA	Meals and Entertainment	\$	124.45
1026	02/26/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
ELEC	02/27/2015		Bank Service Charges	\$	1.00
1027	02/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
ELEC	02/27/2015		Bank Service Charges	\$	15.00
1122	02/28/2015	BARRERA, BERTA	Contract Labor	\$	200.00
1029	02/28/2015	COPY ZONE	Advertising and Promotion	\$	196.20
ELEC	03/02/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	537.46
1123	03/02/2015	MEDRANO, SELINA	Advertising and Promotion	\$	2,355.34
1028	03/02/2015	HEB	Meals and Entertainment	\$	250.00
1121	03/02/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1121	03/02/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	45.00
ELEC	03/04/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.00
1024	03/04/2015	CITY OF PHARR	Licenses and Permits	\$	4,000.00
1125	03/04/2015	SALAZAR, GABRIEL	Office Supplies	\$	19.03
ELEC	03/05/2015	JETTMEDIA	Advertising and Promotion	\$	290.11
ELEC	03/05/2015	CORY'S CAKES INC	Advertising and Promotion	\$	320.00
1126	03/05/2015	GUTIERREZ, MATIAS	Office Supplies	\$	330.00
1129	03/05/2015	MEDRANO, SELINA	Contract Labor	\$	2,400.00
1128	03/05/2015	SKY PROMOTIONS	Advertising and Promotion	\$	143.36
	03/05/2015	STUDIO ONE	Advertising and Promotion	\$	1,000.00
1132	03/06/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1135	03/06/2015	FLORES, MARY	Contract Labor	\$	190.00
ELEC	03/09/2015	LOWE'S	Advertising and Promotion	\$	35.13
ELEC	03/09/2015	OFFICE DEPOT	Office Supplies	\$	77.93
ELEC	03/09/2015	NATIONAL BUILDER	Advertising and Promotion	\$	19.00
1030	03/09/2015	FLORES, MARY	Contract Labor	\$	160.00
1131	03/09/2015	ALDAY, NORMA A.	Contract Labor	\$	224.00
1133	03/09/2015	HEB	Meals and Entertainment	\$	200.00
1134	03/09/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,491.06
1138	03/10/2015	MEDRANO, SELINA	Advertising and Promotion	\$	866.00
1139	03/10/2015	MEDRANO, SELINA	Office Supplies	\$	250.00
1140	03/10/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	116.56
1141	03/12/2015	ALDAY, NORMA A.	Contract Labor	\$	132.00
	03/12/2015	FACEBOOK	Advertising and Promotion	\$	49.59
1144	03/13/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1145	03/13/2015	GARZA, HOMER	Contract Labor	\$	300.00
	03/16/2015	FACEBOOK	Advertising and Promotion	\$	50.17
ELEC	03/16/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	303.10
1127	03/16/2015	WATTS, GEORGE III	Contract Labor	\$	785.00
1146	03/16/2015	FLORES, MARY	Contract Labor	\$	200.00
1147	03/16/2015	FLORES, RICK	Contract Labor	\$	40.00
ELEC	03/17/2015	VESTA BOOST PREPAID	Telephone Expense	\$	68.36
ELEC	03/17/2015	DELIA'S	Meals and Entertainment	\$	72.65
1143	03/17/2015	GARZA, CAYETANO	Contract Labor	\$	500.00
1148	03/17/2015	CHAPA, CRUZ	Rent Expense	\$	80.00

PHARR FIRST 2015
Campaign Expenses
December 2014 through March 2015

ELEC	03/18/2015	ONTIVEROS PRINTING	Advertising and Promotion	\$	140.72
ELEC	03/19/2015	HEB	Office Supplies	\$	6.44
ELEC	03/20/2015	OFFICE DEPOT	Office Supplies	\$	113.65
ELEC	03/20/2015	DOLLARTREE	Advertising and Promotion	\$	128.82
ELEC	03/20/2015	WAL-MART	Advertising and Promotion	\$	304.60
ELEC	03/20/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	420.87
1136	03/20/2015	BLING CUSTOM DESIGNS	Advertising and Promotion	\$	162.38
ELEC	03/23/2015		Advertising and Promotion	\$	300.00
ELEC	03/23/2015	WAL-MART	Advertising and Promotion	\$	13.88
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	37.21
ELEC	03/23/2015	STAPLES	Office Supplies	\$	90.42
ELEC	03/23/2015	HEB	Advertising and Promotion	\$	93.06
ELEC	03/23/2015	FAMILY DOLLAR	Advertising and Promotion	\$	140.54
ELEC	03/23/2015	TEJAS EQUIPMENT RENTAL	Rent Expense	\$	25.00
1032	03/23/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1034	03/23/2015	FLORES, MARY	Contract Labor	\$	250.00
1035	03/23/2015	FLORES, RICK	Contract Labor	\$	150.00
1036	03/23/2015	SALAZAR, GABRIEL	Contract Labor	\$	1,000.00
1036	03/23/2015	SALAZAR, GABRIEL	Office Supplies	\$	120.00
1036	03/23/2015	SALAZAR, GABRIEL	Auto Expense - Gas	\$	373.92
1037	03/23/2015	TEJAS RESTAURANT & SPORT	Meals and Entertainment	\$	604.19
1039	03/23/2015	SKY PROMOTIONS	Advertising and Promotion	\$	7,868.69
1033	03/23/2015	HEB	Meals and Entertainment	\$	200.00
1149	03/23/2015	BETO'S SCREEN PRINTING	Advertising and Promotion	\$	3,139.25
ELEC	03/24/2015	PRESTIGE PRINTING LLC	Advertising and Promotion	\$	1,457.05
1038	03/24/2015	SALAZAR, ABRAHAM	Contract Labor	\$	150.00
1031	03/24/2015	PONCHOS	Meals and Entertainment	\$	4,644.00
1040	03/25/2015	ALDAY, NORMA A.	Contract Labor	\$	344.25
1041	03/25/2015	PEREZ, RUBY	Contract Labor	\$	374.00
1042	03/25/2015	IZAGUIRRE, GRISELDA	Contract Labor	\$	396.00
ELEC	03/26/2015	FED EX	Office Supplies	\$	80.96
1043	03/26/2015	ALDAY, NORMA A.	Contract Labor	\$	221.00
1044	03/26/2015	BARRERA, BERTA	Contract Labor	\$	60.00
1045	03/26/2015	LOPEZ, GLORIA	Contract Labor	\$	60.00
1047	03/27/2015	FLORES, MARY	Contract Labor	\$	250.00
1048	03/27/2015	FLORES, RICK	Contract Labor	\$	150.00
1049	03/27/2015	TORRES, ANDRES	Contract Labor	\$	400.00
1050	03/27/2015	GARZA, HOMER	Contract Labor	\$	250.00
1051	03/27/2015	SALINAS, PETER	Advertising and Promotion	\$	150.00
1046	03/30/2015	GARZA, BLANCA	Contract Labor	\$	60.00
ELEC	03/31/2015		Bank Service Charges	\$	1.00
1150	03/31/2015	ALDAY, NORMA A.	Contract Labor	\$	481.00
1142	03/31/2015	SANCHEZ, KARLA Y.	Advertising and Promotion	\$	100.00
				\$	83,224.97

PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

DATE	Ck#	Contributor	ADDRESS	Amount	COMMENTS
12/29/2015		Loan	1311 S. Dogwood, Pharr, Tx	\$15,000.00	Loan from NAFT FCL
Date	Ck #	Individual Contributions	Address	Amount	
1/17/2015	1342	Vicente Mendez	1920 Westminister, Brownsville	\$ 2,500.00	
1/17/2015	1092	Arturo Salinas Jr	13502 N. 23rd , Edinburg, Tx	\$ 40.00	
1/17/2015	1032	Daniel Hernandez	2811 N. 3rd, McAllen, Tx	\$ 1,200.00	
1/15/2015	2243	Jacinto Garza	27304 S. Bass , Harlingen, Tx	\$ 2,500.00	
1/16/2015	1676	Reza Badiozzamani	2820 Royal Palm Circle, McAllen	\$ 2,500.00	
1/16/2015	7399	Daniel Jay Ogletree	5000 W. Military Hwy, McAllen	\$ 500.00	
1/16/2015	2731	Laura Nassari Warren	1801 S. 2nd St. McAllen, Tx	\$ 500.00	
1/16/2015	5861	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,500.00	
1/8/2015	1018	Orlando Cruz	5105 N.First Ln. McAllen, Tx	\$ 5,000.00	
1/23/2015	1189	Javier Garcia	14623 Dauber, San Antonio, Tx	\$ 2,000.00	
1/15/2015	1053	Domain Development	100 E Nolana, ste130 McAllen, Tx	\$ 1,000.00	
1/15/2015	1756	Shavi Mahtani	4405 N.81/2 St. McAllen, Tx	\$ 1,000.00	
1/22/2015	1780	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
1/17/2015	6395	Richard Cantu	P.O.Box 6149, McAllen, Tx	\$ 1,500.00	
1/23/2015	3807	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
1/29/2015	1226	Edward Sherfy Jr.	506 McPherson Dr., Laredo, Tx	\$ 2,000.00	
2/19/2015	2104	M. Dickerson	2504 Brentwood Dr. Mission , Tx	\$ 500.00	
2/13/2015	3195	Evergreen Cold Storage	501 Bridge St., Hidalgo, Tx	\$ 1,000.00	
2/13/2015	309064	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309065	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309066	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/13/2015	309067	Linebarger	PO Box 17428, Austin, Tx	\$ 1,500.00	
2/18/2015	1879	Integrated Border Servoce	Cortuo 302., Reynosa	\$ 100.00	
2/16/2015	1599	B. Glaser	6106 Woodland Dr, Dallas, Tx	\$ 1,500.00	
2/12/2015	1139	Federico Rodriquez	332 Thunderbird, McAllen, Tx	\$ 500.00	
2/27/2015	Cash	Robbie McDonald	Pharr, Tx	\$ 1,000.00	
3/3/2015	2433	Roel Saldana	1316 W. Esperanza, McAllen, Tx	\$ 250.00	
3/3/2015	1147	Alfredo Palacios	3216 S. Canna, Pharr, Tx	\$ 500.00	
3/4/2015	1888	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/4/2015	308	Tamara Schumacher	8738 Ridgefront, San Antonio, Tx	\$ 1,000.00	
3/4/2015	2194	John Phillips	PO Box 5848, McAllen, Tx	\$ 2,500.00	
3/4/2015	247059	Ariana Guerra		\$ 1,000.00	Cashier check
3/4/2015	3039	Thomas Phillips	1111 N 10th St.Ste.E McAllen, Tx	\$ 2,500.00	
3/9/2015	650	Joaquin Spammer	809 Rio Grande Dr. Mission, Tx	\$ 2,500.00	
3/10/2015	9763	Humberto Saenz	804 Inspiration Dr., Pharr, Tx	\$ 500.00	
3/13/2015	3157	Ruben Garza	3106 Forest Ct. Mission, Tx	\$ 1,000.00	
3/13/2015	1045	Pharr 83 Partners LLC	Pharr, Tx	\$ 2,500.00	
3/14/2015	3127	Teresa Tijerina	1718 n 13TH, McAllen, Tx	\$ 100.00	
3/17/2015	1157	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/17/2015	1158	Jose Garcia	4401 N. McColl, McAllen, Tx	\$ 1,000.00	
3/20/2015	1003	Lazaro Megret	1006 Flag St. McAllen, Tx	\$ 5,000.00	
3/18/2015	2196	John Phillips	PO Box 5848, McAllen, Tx	\$ 500.00	
3/27/2015	5968	Perdue Brandon	P.O.Box 2916, McAllen, Tx	\$ 2,000.00	
3/27/2015	3867	Herbert Levine	1001 W. Loop Ste600 Houston, Tx	\$ 5,000.00	
3/27/2015	2293	HPCP Investments	PO Box 41567, Houston Tx 77241	\$ 2,000.00	
3/28/2015	731	Richard Hoag	5203 Grand Lake, Bellaire, Tx	\$ 5,000.00	
3/29/2015	1030	Othal Brand Jr	1515 Wisteria, McAllen, Tx	\$ 1,000.00	
3/29/2015	3753	El Salinas Ranch	500 E. 9th St. Mission, Tx	\$ 2,000.00	

1-800-441-0001

PHARR FIRST 2015
Campaign Contributions
December 2014 through March 2015

3/29/2015	5774	Kirk Clark	PO Box 938, McAllen, Tx	\$ 2,500.00	
3/29/2015	1974	Julio Cerda	1502 Solar, Mission, Tx	\$ 2,500.00	
3/29/2015	1381	Frio Grande Estates	PO Box 3609, McAllen, Tx	\$ 1,000.00	
3/29/2015	2194	Edmundo Maldonado	1902 Dana Dr. Pharr, Tx	\$ 1,000.00	
3/30/2015	1269	Strategic Capability Group	no address	\$ 1,000.00	
3/30/2015	1653	D.M. Hernandez Law Firm	713 Esperanza Ave, McAllen, Tx	\$ 1,000.00	
3/30/2015	Cash	Alberto Campero	2801 San Ricardo, Mission, Tx	\$ 5,000.00	
3/30/2015	Cash	Marco Lopez	3410 Veterans Blvd, Edinburg, Tx	\$ 500.00	
3/29/2015	Temp check	Carlos Cordero	1807 Sebastian, Mission, Tx	\$ 3,500.00	
3/29/2015	3063	Michael G. Cano	426 W. Caffery, Pharr, Tx	\$ 1,000.00	
3/27/2015	1243	William Moschel	PO Box 2814	\$ 1,000.00	
3/30/2015	1409	Roberto Carrillo	407 Woodland Dr.	\$ 1,000.00	
4/1/2015	1789	Oscar Cuellar	2516 Fatima #2 Edinburg, Tx	\$ 1,000.00	
4/2/2015	7361	Victor Carrillo	1200 E. Pine Ave. Pharr, Tx	\$ 1,000.00	
				\$ 105,690.00	

160044403784

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

Arturo

MI
J.

NICKNAME

LAST

SUFFIX

Coates

REC'D OFFICE USE ONLY

Date Received

4:52

MAY - 1 2015

CITY OF PHARR
CITY CLERKS OFFICE
PHARR, TEXAS

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

1012 EAST BAGWELL AVE
PHARR, TX. 78577

☐ Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

739-2106

Date Hand-delivered or Date Postmarked

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

Edwardo

NICKNAME

LAST

SUFFIX

Coates

Receipt #

Amount \$

Date Processed

Date Imaged

7 CAMPAIGN
TREASURER
ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE);

APT / SUITE #;

CITY;

STATE;

ZIP CODE

221 So. Cage
PHARR TX. 78577

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

454-7247

9 REPORT TYPE

☐ January 15

☐ 30th day before election

☐ Runoff

☐ 15th day after campaign
treasurer appointment
(Officeholder Only)

☐ July 15

☒ 8th day before election

☐ Exceeded \$500 limit

☐ Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

Month

Day

Year

04 / 10 / 2015 THROUGH 05 / 01 / 2015

11 ELECTION

ELECTION DATE

Month

Day

Year

05 / 09 / 2015

☐ Primary

☐ Runoff

ELECTION TYPE

☐ Other
Description

☒ General

☐ Special

12 OFFICE

OFFICE HELD (if any)

place 1 Commissioner

13 OFFICE SOUGHT (if known)

place 1 Commissioner

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

☐ SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 9450.00

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 9450.00

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS,
UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$ 22,105.49

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

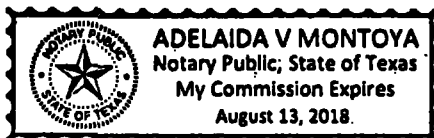
\$ -12,655.49

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Arturo J Gekz

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Arturo J Gekz, this the 1st day of May, 20 15, to certify which, witness my hand and seal of office.

Adelaida V Montoya

Signature of officer administering oath

Printed name of officer administering oath

Notary Public

Title of officer administering oath

**PHARR FIRST 2015
Campaign Expenses
8 Day Report**

05/01/201

Num	Date	Name	Address	Account	Amount
1052	04/02/2015	BETO'S SCREEN PRINTING		Advertising and Promotion	\$ 5,087.75
ELEC	04/02/2015	HEB		Advertising and Promotion	\$ 28.80
1054	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Office Supplies	\$ 94.61
1057	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Contract Labor	\$ 2,400.00
1053	04/02/2015	STAPLES		Office Supplies	\$ 185.40
1070	04/03/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Contract Labor	\$ 300.00
1067	04/03/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1068	04/03/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1064	04/03/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 230.00
1061	04/03/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1066	04/03/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 134.53
1059	04/03/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
1063	04/06/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
ELEC	04/06/2015	HEB		Meals and Entertainment	\$ 250.00
1058	04/06/2015	JJ CATERING SERVICE		Advertising and Promotion	\$ 2,614.24
1071	04/06/2015	SALDANA, AMELIA	719 W. DALIA PHARR, TX 78577	Contract Labor	\$ 150.00
1056	04/06/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 2,030.00
ELEC	04/07/2015	NATIONAL BUILDER		Advertising and Promotion	\$ 19.00
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 81.19
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 351.81
ELEC	04/08/2015	BEST BUY		Advertising and Promotion	\$ 160.45
1079	04/08/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 1,686.54
1081	04/10/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 382.50
1080	04/10/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 524.00
1084	04/10/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 212.50
1023	04/10/2015	BALLOT INC		Advertising and Promotion	\$ 1,000.00
1087	04/10/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1088	04/10/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 110.00
1089	04/10/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 140.00
1092	04/10/2015	GARZA, HOMER	116 JOYWAY PHARR, TX 78577	Contract Labor	\$ 250.00
1093	04/10/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1083	04/10/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 382.50
ELEC	04/10/2015	JETTMEDIA		Advertising and Promotion	\$ 405.94
1082	04/10/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 289.00
1072	04/10/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1090	04/10/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 100.00
1091	04/10/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
ELEC	04/13/2015	CINEMARK THEATRES		Ask My Accountant	\$ 43.60
ELEC	04/13/2015	FLORERIA LEE		Advertising and Promotion	\$ 2.47
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 21.09
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 39.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 117.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 336.48
ELEC	04/13/2015	JETTMEDIA		Advertising and Promotion	\$ 108.25
ELEC	04/13/2015	MCDONALDS		Meals and Entertainment	\$ 47.93
ELEC	04/13/2015	OFFICE DEPOT		Office Supplies	\$ 48.70
ELEC	04/13/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 521.83
1094	04/13/2015	RICHARD, JORGE A		Advertising and Promotion	\$ 23,651.60
ELEC	04/13/2015			Automobile Expense	\$ 100.00
ELEC	04/13/2015			Automobile Expense	\$ 200.00
1078	04/15/2015	ALAMO MAILING COMPANY		Advertising and Promotion	\$ 1,223.48
ELEC	04/15/2015	CAPITAL PROMOTIONS INC		Advertising and Promotion	\$ 414.00
1095	04/15/2015	UPPER VALLEY MAIL SERVICES		Advertising and Promotion	\$ 2,160.00
1098	04/16/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Meals and Entertainment	\$ 137.34
ELEC	04/16/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 194.85
1100	04/16/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1102	04/16/2015	SALDANA, TONY	304 RICKY PHARR, TX 78577	Contract Labor	\$ 200.00
1096	04/16/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 227.33
ELEC	04/17/2015	DOLLARTREE		Advertising and Promotion	\$ 24.00
1103	04/17/2015	GARCIA, HERMILA	PO BOX 1059 PHARR, TX 78577	Contract Labor	\$ 500.00
ELEC	04/17/2015	HEB		Meals and Entertainment	\$ 448.66
1104	04/17/2015	MURILLO, CARIDAD	206 W. 3RD SAN JUAN, TX 78580	Contract Labor	\$ 500.00
ELEC	04/17/2015	OFFICE DEPOT		Office Supplies	\$ 158.01
1105	04/17/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1113	04/18/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1109	04/18/2015	CHAPA, CRUZ		Rent Expense	\$ 265.00
1112	04/18/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1107	04/18/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1110	04/18/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1111	04/18/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1118	04/18/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1115	04/18/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1114	04/18/2015	MENCHACA, KRYSTAL	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1108	04/18/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 399.37

PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

1116	04/18/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1119	04/19/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 315.67
1151	04/20/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 420.75
1120	04/20/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 599.50
1154	04/20/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 255.00
ELEC	04/20/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.34
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 157.12
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 250.00
1153	04/20/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 471.75
1152	04/20/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 403.75
ELEC	04/20/2015	STRIPES		Auto Expense - Gas	\$ 10.72
1155	04/21/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 76.28
ELEC	04/21/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.32
ELEC	04/21/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 286.86
1157	04/22/2015	VB WIRELESS		Telephone Expense	\$ 320.44
1160	04/23/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Auto Expense - Gas	\$ 50.00
ELEC	04/23/2015	BIG LOTS		Advertising and Promotion	\$ 70.35
1159	04/23/2015	HERNANDEZ, JUAN	202 SUGAR RD PHARR, TX 78577	Contract Labor	\$ 200.00
1158	04/23/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 400.00
1161	04/23/2015	THE MONITOR		Advertising and Promotion	\$ 6,612.10
1163	04/24/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1180	04/25/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1176	04/25/2015	BARRERA, BERTA	7006 SABINO STREET PHARR, TX 78577	Contract Labor	\$ 160.00
1181	04/25/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1164	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1182	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1165	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1184	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 60.00
1167	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1185	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
1174	04/25/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1178	04/25/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 48.00
1175	04/25/2015	STAPLES		Advertising and Promotion	\$ 308.51
1166	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1183	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 210.00
1186	04/26/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 2,119.50
ELEC	04/27/2015	BOOST MOBILE		Telephone Expense	\$ 69.45
1211	04/27/2015	CHAPA, CRUZ		Rent Expense	\$ 384.00
ELEC	04/27/2015	CORY'S CAKES INC		Advertising and Promotion	\$ 195.00
ELEC	04/27/2015	DOLLARTREE		Advertising and Promotion	\$ 40.05
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 933.06
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 1,050.00
ELEC	04/27/2015	HEB		Meals and Entertainment	\$ 250.00
ELEC	04/27/2015	SAMS CLUB		Meals and Entertainment	\$ 406.81
ELEC	04/27/2015	UHAUL MOVING		Rent Expense	\$ 300.26
ELEC	04/27/2015	WAL-MART		Advertising and Promotion	\$ 200.94
ELEC	04/28/2015	ACADEMY SPORTS		Advertising and Promotion	\$ 227.16
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 778.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	JUNIORS SUPERMARKET		Meals and Entertainment	\$ 50.15
ELEC	04/28/2015	MICHAELS STORES		Advertising and Promotion	\$ 101.19
ELEC	04/28/2015	SAMS CLUB		Meals and Entertainment	\$ 108.03
1065	04/30/2015	SALINAS, SAMANTHA	808 W. CAFFERY PHARR, TX 78577	Contract Labor	\$ 24.00
ELEC	04/30/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 432.00
ELEC	04/30/2015			Meals and Entertainment	\$ 9.71
ELEC	04/30/2015			Bank Service Charges	\$ 1.00
ELEC	04/30/2015			Bank Service Charges	\$ 15.00
ELEC	04/30/2015			Bank Service Charges	\$ 215.94
1213	05/01/2015	INTEGRATED BORDER SERVICES		Reimbursement	\$ 100.00
					\$ 88,421.96

Campaign Contributions
8 Day Report

DATE	Ck#	Contributor	ADDRESS	Amount
4/30/2015	3548	Loan	1800 ANGELINA MARIE PHARR, TX	\$20,000.00
4/2/2015	4290	Lazaro Fernandezk Jr.	5424 Cynthia St. McAllen, Tx	\$ 1,000.00
4/2/2015	1040	Daniel M. Hernandez	5811 N. 23rd Lane, McAllen, Tx	\$ 1,000.00
4/6/2015	312435	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312437	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312438	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312440	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/7/2015	3394	Sheila Pankratz	1301 Keralum, Mission, Tx	\$ 500.00
4/7/2015	5672	Hollis Rutledge	414 N. Mayberry St. Mission, Tx	\$ 500.00
4/7/2015	1224	Ronnie Cantu Construction	810 W. Ferguson, Pharr, Tx	\$ 1,000.00
4/10/2015	256	Armandina Sandoval	904 N. Flag, Pharr, Tx	\$ 5,000.00
4/12/2015	9370	Annie Garza	4209 Mile 8 Rd., Edinburg, Tx	\$ 1,000.00
4/12/2015	5353	Blanca Alicia Garza	1208 S.1 1/2 St.	\$ 1,000.00
4/13/2015	901	Nelson Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/13/2015	501	Marte Alejandro Garza	801 Brazos St. Mission, Tx	\$ 1,000.00
4/13/2015	1800	Felipe Garcia	700 Bridge St. Suite 100, Hidalgo, Tx	\$ 1,000.00
4/13/2015	111	Alejandro Ballesteros	3100 S. Col Rowe, Apt. 4 McAllen, Tx	\$ 1,000.00
4/14/2015	4824	Aquies Jaime Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/14/2015	3893	M.A Anzaldua	1519 Kerria Mcallen, Tx	\$ 1,000.00
4/14/2015	1420	Ramon Garcia Trucking	2701 Santa Anna, Mission, Tx	\$ 1,500.00
4/16/2015	285	Michael Prueneda Jr.	1900 S, Angelina Marie, Pharr, Tx	\$ 5,000.00
4/16/2015	1388	Costa Messa Restaurant	1621 N. 11th, McAllen, Tx	\$ 1,000.00
4/21/2015	1856	Diana Cortez	1012 E. Bagwell	\$ 5,000.00
4/22/2015	1991	Julio C. Cerda	1602 Solar Dr, Mission, Tx	\$ 500.00
4/23/2015	2557	Frank Schuster	1011 US Hwy. 281, Alamo, Tx	\$ 300.00
4/24/2015	1581	O'Hanlon McCollom	808 West Ave. Austin, Tx	\$ 1,000.00
4/24/2015	2293	H & H Farms	914 Military Hwy, Pharr, Tx	\$ 500.00
4/26/2015	2528	Piedad Requenez	5515 Mile 8 1/2 Mile, Edinburg, Tx	\$ 1,000.00
				\$ 37,800.00

7608744017-0001

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

JOSE
FARIAS

OFFICE USE ONLY

RECEIVED
CC

Date Received

SNP
4:52

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

☐ Change of Address

1311 S. Dogwood
Pharr TX 78577

MAY - 1 2015

CITY OF PHARR
CITY CLERKS OFFICE
PHARR, TEXAS

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

279-2296

Date Hand-delivered or Date Postmarked

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

Eduardo
Cantu

Receipt #

Amount \$

Date Processed

Date Imaged

7 CAMPAIGN
TREASURER
ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE);

APT / SUITE #;

CITY;

STATE;

ZIP CODE

221 S. Cage Pharr, TX 78577

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

434 - 7247

9 REPORT TYPE

☐

January 15

☐

30th day before election

☐

Runoff

☐

15th day after campaign
treasurer appointment
(Officeholder Only)

☐

July 15

☒

8th day before election

☐

Exceeded \$500 limit

☐

Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

4 / 10 / 2015

THROUGH

Month

Day

Year

5 / 1 / 2015

11 ELECTION

ELECTION DATE

Month

Day

Year

5 / 9 / 2015

☐ Primary

☐ Runoff

☐ Other
Description

☒ General

☐ Special

12 OFFICE

OFFICE HELD (If any)

Commissioner P & C

13 OFFICE SOUGHT (If known)

Mayor

GO TO PAGE 2

1604741001-00

SCHEDULE E

1 Total pages Schedule E:

JOSE ADAN FARIAS

3 Filer ID (Ethics Commission Filers)

\$ 15,000

7 Name of lender ☐ out-of-state PAC (ID#: _____)

NAFT FEDERAL CREDIT UNION

9 **Loan Amount (\$)**

15,000

8 Lender address: City: State: Zip Code

901 N-Vet GRAX Pham TX 78577

10 Interest rate

1.0

11 Maturity date

6/29/2015

Retired

13 Employer (See Instructions)

N/A

☒ none

15 Check if personal funds were deposited into political account (See Instructions)

17 Name of guarantor

18 Guarantor address: City: State: Zip Code

19 Amount Guaranteed (\$)☒ not applicable

21 Employer (See Instructions)

Name of lender ☐ out-of-state PAC (ID# _____)

Loan Amount (\$)

Lender address; City: State: Zip Code

Interest rate

Y N

Maturity date

Employer (See Instructions)

Check if personal funds were deposited into political account (See Instructions)

☐ none

Name of guarantor

Amount Guaranteed (\$)

Guarantor address: City: State: Zip Code

☐ not applicable

Employer (See Instructions)

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A1:

2 FILER NAME

3 Filer ID (Ethics Commission Filers)

4 Date

5 Full name of contributor

☐ out-of-state PAC (ID#: _____)

7 Amount of contribution (\$)

6 Contributor address;

City; State; Zip Code

221 S. CASE, PHARK, TX 75577

8 Principal occupation / Job title (See Instructions)

9 Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#: _____)

Amount of contribution (\$)

Contributor address;

City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#: _____)

Amount of contribution (\$)

Contributor address;

City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#: _____)

Amount of contribution (\$)

Contributor address;

City; State; Zip Code

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

☐ SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

9,450

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS,
UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$

22,105.49

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

\$

-12,655.49

OUTSTANDING
LOAN TOTALS

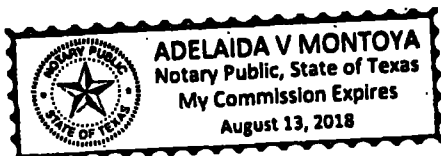
6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

35,000

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

Adan Farias
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Adan FARIAS, this the 1st
day of May, 20 15, to certify which, witness my hand and seal of office.

Adela V. Montoya

Signature of officer administering oath

Printed name of officer administering oath

Notary Public

Title of officer administering oath

Campaign Contributions
8 Day Report

DATE	Ck#	Contributor	ADDRESS	Amount
4/30/2015	3548	Loan	1800 ANGELINA MARIE PHARR, TX	\$20,000.00
4/2/2015	4290	Lazaro Fernandezk Jr.	5424 Cynthia St. McAllen, Tx	\$ 1,000.00
4/2/2015	1040	Daniel M. Hernandez	5811 N. 23rd Lane, McAllen, Tx	\$ 1,000.00
4/6/2015	312435	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312437	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312438	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312440	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/7/2015	3394	Sheila Pankratz	1301 Keralum, Mission, Tx	\$ 500.00
4/7/2015	5672	Hollis Rutledge	414 N. Mayberry St. Mission, Tx	\$ 500.00
4/7/2015	1224	Ronnie Cantu Construction	810 W. Ferguson, Pharr, Tx	\$ 1,000.00
4/10/2015	256	Armandina Sandoval	904 N. Flag, Pharr, Tx	\$ 5,000.00
4/12/2015	9370	Annie Garza	4209 Mile 8 Rd., Edinburg, Tx	\$ 1,000.00
4/12/2015	5353	Blanca Alicia Garza	1208 S.1 1/2 St.	\$ 1,000.00
4/13/2015	901	Nelson Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/13/2015	501	Marte Alejandro Garza	801 Brazos St. Mission, Tx	\$ 1,000.00
4/13/2015	1800	Felipe Garcia	700 Bridge St. Suite 100, Hidalgo, Tx	\$ 1,000.00
4/13/2015	111	Alejandro Ballesteros	3100 S. Col Rowe, Apt. 4 McAllen, Tx	\$ 1,000.00
4/14/2015	4824	Aquies' Jaime Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/14/2015	3893	M.A Anzaldua	1519 Kerria Mcallen, Tx	\$ 1,000.00
4/14/2015	1420	Ramon Garcia Trucking	2701 Santa Anna, Mission, Tx	\$ 1,500.00
4/16/2015	285	Michael Prueneda Jr.	1900 S, Angelina Marie, Pharr, Tx	\$ 5,000.00
4/16/2015	1388	Costa Messa Restaurant	1621 N. 11th, McAllen, Tx	\$ 1,000.00
4/21/2015	1856	Diana Cortez	1012 E. Bagwell	\$ 5,000.00
4/22/2015	1991	Julio C. Cerda	1602 Solar Dr, Mission, Tx	\$ 500.00
4/23/2015	2557	Frank Schuster	1011 US Hwy. 281, Alamo, Tx	\$ 300.00
4/24/2015	1581	O'Hanlon McCollom	808 West Ave. Austin, Tx	\$ 1,000.00
4/24/2015	2293	H & H Farms.	914 Military Hwy, Pharr, Tx	\$ 500.00
4/26/2015	2528	Piedad Requenez	5515 Mile 8 1/2 Mile, Edinburg, Tx	\$ 1,000.00
				\$ 37,800.00

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PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

Num	Date	Name	Address	Account	Amount
1052	04/02/2015	BETO'S SCREEN PRINTING		Advertising and Promotion	\$ 5,087.75
ELEC	04/02/2015	HEB		Advertising and Promotion	\$ 28.80
1054	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Office Supplies	\$ 94.61
1057	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Contract Labor	\$ 2,400.00
1053	04/02/2015	STAPLES		Office Supplies	\$ 185.40
1070	04/03/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Contract Labor	\$ 300.00
1067	04/03/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1068	04/03/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1064	04/03/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 230.00
1061	04/03/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1066	04/03/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 134.53
1059	04/03/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
1063	04/06/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
ELEC	04/06/2015	HEB		Meals and Entertainment	\$ 250.00
1058	04/06/2015	JJ CATERING SERVICE		Advertising and Promotion	\$ 2,614.24
1071	04/06/2015	SALDANA, AMELIA	719 W. DALIA PHARR, TX 78577	Contract Labor	\$ 150.00
1056	04/06/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 2,030.00
ELEC	04/07/2015	NATIONAL BUILDER		Advertising and Promotion	\$ 19.00
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 81.19
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 351.81
ELEC	04/08/2015	BEST BUY		Advertising and Promotion	\$ 160.45
1079	04/08/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 1,686.54
1081	04/10/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 382.50
1080	04/10/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 524.00
1084	04/10/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 212.50
1023	04/10/2015	BALLOT INC		Advertising and Promotion	\$ 1,000.00
1087	04/10/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1088	04/10/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 110.00
1089	04/10/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 140.00
1092	04/10/2015	GARZA, HOMER	116 JOYWAY PHARR, TX 78577	Contract Labor	\$ 250.00
1093	04/10/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1083	04/10/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 382.50
ELEC	04/10/2015	JETT MEDIA		Advertising and Promotion	\$ 405.94
1082	04/10/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 289.00
1072	04/10/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1090	04/10/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 100.00
1091	04/10/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
ELEC	04/13/2015	CINEMARK THEATRES		Ask My Accountant	\$ 43.60
ELEC	04/13/2015	FLORERIA LEE		Advertising and Promotion	\$ 2.47
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 21.09
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 39.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 117.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 336.48
ELEC	04/13/2015	JETT MEDIA		Advertising and Promotion	\$ 108.25
ELEC	04/13/2015	MCDONALDS		Meals and Entertainment	\$ 47.93
ELEC	04/13/2015	OFFICE DEPOT		Office Supplies	\$ 48.70
ELEC	04/13/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 521.83
1094	04/13/2015	RICHARD, JORGE A		Advertising and Promotion	\$ 23,651.60
ELEC	04/13/2015			Automobile Expense	\$ 100.00
ELEC	04/13/2015			Automobile Expense	\$ 200.00
1078	04/15/2015	ALAMO MAILING COMPANY		Advertising and Promotion	\$ 1,223.48
ELEC	04/15/2015	CAPITAL PROMOTIONS INC		Advertising and Promotion	\$ 414.00
1095	04/15/2015	UPPER VALLEY MAIL SERVICES		Advertising and Promotion	\$ 2,160.00
1098	04/16/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Meals and Entertainment	\$ 137.34
ELEC	04/16/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 194.85
1100	04/16/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1102	04/16/2015	SALDANA, TONY	304 RICKY PHARR, TX 78577	Contract Labor	\$ 200.00
1096	04/16/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 227.33
ELEC	04/17/2015	DOLLARTREE		Advertising and Promotion	\$ 24.00
1103	04/17/2015	GARCIA, HERMILA	PO BOX 1059 PHARR, TX 78577	Contract Labor	\$ 500.00
ELEC	04/17/2015	HEB		Meals and Entertainment	\$ 448.66
1104	04/17/2015	MURILLO, CARIDAD	206 W. 3RD SAN JUAN, TX 78580	Contract Labor	\$ 500.00
ELEC	04/17/2015	OFFICE DEPOT		Office Supplies	\$ 158.01
1105	04/17/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1113	04/18/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1109	04/18/2015	CHAPA, CRUZ		Rent Expense	\$ 265.00
1112	04/18/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1107	04/18/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1110	04/18/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1111	04/18/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1118	04/18/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1115	04/18/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1114	04/18/2015	MENCHACA, KRYSTAL	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1108	04/18/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 399.37

**PHARR FIRST 2015
Campaign Expenses
8 Day Report**

05/01/201

1116	04/18/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1119	04/19/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 315.67
1151	04/20/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 420.75
1120	04/20/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 599.50
1154	04/20/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 255.00
ELEC	04/20/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.34
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 157.12
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 250.00
1153	04/20/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 471.75
1152	04/20/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 403.75
ELEC	04/20/2015	STRIPES		Auto Expense - Gas	\$ 10.72
1155	04/21/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 76.28
ELEC	04/21/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.32
ELEC	04/21/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 286.86
1157	04/22/2015	VB WIRELESS		Telephone Expense	\$ 320.44
1160	04/23/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Auto Expense - Gas	\$ 50.00
ELEC	04/23/2015	BIG LOTS		Advertising and Promotion	\$ 70.35
1159	04/23/2015	HERNANDEZ, JUAN	202 SUGAR RD PHARR, TX 78577	Contract Labor	\$ 200.00
1158	04/23/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 400.00
1161	04/23/2015	THE MONITOR		Advertising and Promotion	\$ 6,612.10
1163	04/24/2015	TORRES, ANDRES	1609 ROJA STREET EOINBURG, TX 78542	Contract Labor	\$ 500.00
1180	04/25/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1176	04/25/2015	BARRERA, BERTA	7006 SABINO STREET PHARR, TX 78577	Contract Labor	\$ 160.00
1181	04/25/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1164	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1182	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1165	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1184	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 60.00
1167	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1185	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
1174	04/25/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1178	04/25/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 48.00
1175	04/25/2015	STAPLES		Advertising and Promotion	\$ 308.51
1166	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1183	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 210.00
1186	04/26/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 2,119.50
ELEC	04/27/2015	BOOST MOBILE		Telephone Expense	\$ 69.45
1211	04/27/2015	CHAPA, CRUZ		Rent Expense	\$ 384.00
ELEC	04/27/2015	CORY'S CAKES INC		Advertising and Promotion	\$ 195.00
ELEC	04/27/2015	DOLLARTREE		Advertising and Promotion	\$ 40.05
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 933.06
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 1,050.00
ELEC	04/27/2015	HEB		Meals and Entertainment	\$ 250.00
ELEC	04/27/2015	SAMS CLUB		Meals and Entertainment	\$ 406.81
ELEC	04/27/2015	UHAUL MOVING		Rent Expense	\$ 300.26
ELEC	04/27/2015	WAL-MART		Advertising and Promotion	\$ 200.94
ELEC	04/28/2015	ACADEMY SPORTS		Advertising and Promotion	\$ 227.16
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 778.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	JUNIORS SUPERMARKET		Meals and Entertainment	\$ 50.15
ELEC	04/28/2015	MICHAELS STORES		Advertising and Promotion	\$ 101.19
ELEC	04/28/2015	SAMS CLUB		Meals and Entertainment	\$ 108.03
1065	04/30/2015	SALINAS, SAMANTHA	808 W. CAFFERY PHARR, TX 78577	Contract Labor	\$ 24.00
ELEC	04/30/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 432.00
ELEC	04/30/2015			Meals and Entertainment	\$ 9.71
ELEC	04/30/2015			Bank Service Charges	\$ 1.00
ELEC	04/30/2015			Bank Service Charges	\$ 15.00
ELEC	04/30/2015			Bank Service Charges	\$ 215.94
1213	05/01/2015	INTEGRATED BORDER SERVICES		Reimbursement	\$ 100.00
					\$ 88,421.96

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI
	NICKNAME	LAST	SUFFIX
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
	1900 Angelina Marie, Pharr, TX 78577		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(954)	793-9841	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI
	NICKNAME	LAST	SUFFIX
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
	221 S. Cage, Pharr, TX 78577		
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(954)	454-7247	
9 REPORT TYPE	<input type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input checked="" type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final Report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year Month Day Year 04 / 10 / 2015 THROUGH 05 / 01 / 2015		
11 ELECTION	ELECTION DATE		ELECTION TYPE
	Month Day Year	<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input checked="" type="checkbox"/> General <input type="checkbox"/> Special	
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)
	Plan 5 commissioner		Plan 5 Commissioner

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

☐ SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

9,450-

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS,
UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$

22,105.49

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

\$

12,655.49

OUTSTANDING
LOAN TOTALS

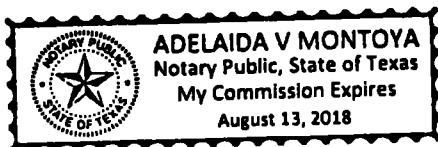
6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

20,000

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Aguiles "Jimmy" Garza, this the 1st day of May, 20 15, to certify which, witness my hand and seal of office.

Adela V. Montoya

Signature of officer administering oath

Printed name of officer administering oath

Notary Public

Title of officer administering oath

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) <i>Phyllis First 2015</i>	7 Amount of contribution (\$)
6 Contributor address; City: State: Zip Code <i>221 S. CAGE Phyllis TX 78577</i>		
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City: State: Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City: State: Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City: State: Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

10024401100

SUBTOTALS - COH**FORM C/OH
COVER SHEET PG 3**

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
2.	<input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$
5.	<input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	\$
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS	\$
9.	<input type="checkbox"/> SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
10.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
11.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

SCHEDULE A2

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A2:	
2 FILER NAME		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED IN-KIND POLITICAL CONTRIBUTIONS		\$	
5 Date	6 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	8 Amount of Contribution \$	9 In-kind contribution description
	7 Contributor address; City: State: Zip Code	<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
10 Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)		11 Employer (FOR NON-JUDICIAL) (See Instructions)	
12 Contributor's principal occupation (FOR JUDICIAL)		13 Contributor's job title (FOR JUDICIAL) (See Instructions)	
14 Contributor's employer/law firm (FOR JUDICIAL)		15 Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
16 If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____)	Amount of Contribution \$	In-kind contribution description
	Contributor address; City: State: Zip Code	<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
Principal occupation / Job title (FOR NON-JUDICIAL) (See Instructions)		Employer (FOR NON-JUDICIAL) (See Instructions)	
Contributor's principal occupation (FOR JUDICIAL)		Contributor's job title (FOR JUDICIAL) (See Instructions)	
Contributor's employer/law firm (FOR JUDICIAL)		Law firm of contributor's spouse (if any) (FOR JUDICIAL)	
If contributor is a child, law firm of parent(s) (if any) (FOR JUDICIAL)			
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.			

PLEDGED CONTRIBUTIONS**SCHEDULE B**

The Instruction Guide explains how to complete this form.		1 Total pages Schedule B:	
2 FILER NAME		3 Filer ID (Ethics Commission Filers)	
4 TOTAL OF UNITEMIZED PLEDGES		\$	
5 Date	6 Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____) 7 Pledgor address; City; State; Zip Code	8 Amount of Pledge \$	9 In-kind contribution description
		<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
10 Principal occupation / Job title (See Instructions)		11 Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____) Pledgor address; City; State; Zip Code	Amount of Pledge \$	In-kind contribution description
		<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____) Pledgor address; City; State; Zip Code	Amount of Pledge \$	In-kind contribution description
		<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date	Full name of pledgor <input type="checkbox"/> out-of-state PAC (ID#: _____) Pledgor address; City; State; Zip Code	Amount of Pledge \$	In-kind contribution description
		<input type="checkbox"/> Check if travel outside of Texas, complete Schedule T	
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.			

LOANS

SCHEDULE E

The instruction Guide explains how to complete this form.

1 Total pages Schedule E:

2 FILER NAME

AQUILES JAIME GARZA

3 Filer ID (Ethics Commission Filers)

4 TOTAL OF UNITEMIZED LOANS

\$ 20,000

5 Date of loan

4/29/2014

7 Name of lender

☐ out-of-state PAC (ID#)

AQUILES JAIME GARZA

9 Loan Amount (\$)

20,000

6 Is lender a financial institution?

Y ☒ N

8 Lender address;

City; State; Zip Code

1800 Angelina Marie Phar TX 73577

10 Interest rate

- 0 -

11 Maturity date

12/31/2016

12 Principal occupation / Job title (See Instructions)

Director of operations

13 Employer (See Instructions)

Beb Distributing

14 Description of Collateral

☒ none

15 Check if personal funds were deposited into political account (See Instructions)

☒

16 GUARANTOR INFORMATION

17 Name of guarantor

N/A

19 Amount Guaranteed (\$)

18 Guarantor address;

City; State; Zip Code

☒ not applicable

20 Principal Occupation (See Instructions)

21 Employer (See Instructions)

Date of loan

Name of lender

☐ out-of-state PAC (ID#)

Loan Amount (\$)

Is lender a financial institution?

Y N

Lender address;

City; State; Zip Code

Interest rate

Maturity date

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Description of Collateral

☐ none

Check if personal funds were deposited into political account (See Instructions)

☐

GUARANTOR INFORMATION

Name of guarantor

Amount Guaranteed (\$)

Guarantor address;

City; State; Zip Code

☐ not applicable

Principal Occupation (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If lender is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City: State: Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	
Date	Payee name	
Amount (\$)	Payee address; City: State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	Complete ONLY if direct expenditure to benefit C/OH	
Date	Payee name	
Amount (\$)	Payee address; City: State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	Complete ONLY if direct expenditure to benefit C/OH	
Date	Payee name	
Amount (\$)	Payee address; City: State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	Complete ONLY if direct expenditure to benefit C/OH	
Date	Payee name	
Amount (\$)	Payee address; City: State: Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
	Complete ONLY if direct expenditure to benefit C/OH	

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

UNPAID INCURRED OBLIGATIONS

SCHEDULE F2

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F2:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)			
4 TOTAL OF UNITEMIZED UNPAID INCURRED OBLIGATIONS		\$			
5 Date	6 Payee name				
7 Amount (\$)	8 Payee address; City; State; Zip Code				
9 TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political				
10 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense			
11 Complete <u>ONLY</u> if direct expenditure to benefit C/OH <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">Candidate / Officeholder name</td> <td style="width: 33%; border: none;">Office sought</td> <td style="width: 33%; border: none;">Office held</td> </tr> </table>			Candidate / Officeholder name	Office sought	Office held
Candidate / Officeholder name	Office sought	Office held			
Date	Payee name				
Amount (\$)	Payee address; City; State; Zip Code				
TYPE OF EXPENDITURE	<input type="checkbox"/> Political <input type="checkbox"/> Non-Political				
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">Candidate / Officeholder name</td> <td style="width: 33%; border: none;">Office sought</td> <td style="width: 33%; border: none;">Office held</td> </tr> </table>			Candidate / Officeholder name	Office sought	Office held
Candidate / Officeholder name	Office sought	Office held			
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS

SCHEDULE F3

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F3:

2 FILER NAME

3 Filer ID (Ethics Commission Filers)

4 Date

5 Name of person from whom investment is purchased

6 Address of person from whom investment is purchased; City; State; Zip Code

7 Description of investment

8 Amount of investment (\$)

Date

Name of person from whom investment is purchased

Address of person from whom investment is purchased; City; State; Zip Code

Description of investment

Amount of investment (\$)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
<input type="checkbox"/> Reimbursement from political contributions intended		
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<input type="checkbox"/> Reimbursement from political contributions intended		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
<input type="checkbox"/> Reimbursement from political contributions intended		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OH <div style="display: flex; justify-content: space-between;"> Candidate / Officeholder name Office sought Office held </div>		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

SCHEDULE H

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense
Legal Services

Loan Repayment/Reimbursement
Office Overhead/Rental Expense
Polling Expense
Printing Expense
Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule H:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
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4 Date	5 Business name
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6 Amount (\$)	7 Business address; City; State; Zip Code
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
--------------------------------------------	------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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Date	Business name
------	---------------

Amount (\$)	Business address; City; State; Zip Code
-------------	-----------------------------------------

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
---------------------------------------	--------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
------------------------------------------------------------	-------------------------------	---------------	-------------

Date	Business name
------	---------------

Amount (\$)	Business address; City; State; Zip Code
-------------	-----------------------------------------

PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description <input type="checkbox"/> Check if travel outside of Texas, complete Schedule T <input type="checkbox"/> Check if Austin, TX, officeholder living expense
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

The Instruction Guide explains how to complete this form.

1 Total pages Schedule I:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
8 PURPOSE OF EXPENDITURE	(a) Category (See instructions for examples of acceptable categories.)	(b) Description (See instructions regarding type of information required.)	
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)	
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)	
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See instructions for examples of acceptable categories.)	Description (See instructions regarding type of information required.)	

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160471010000

INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

SCHEDULE K

The Instruction Guide explains how to complete this form.

1 Total pages Schedule K:

2 FILER NAME

3 Filer ID (Ethics Commission Filers)

4 Date

5 Name of person from whom amount is received

8 Amount (\$)

6 Address of person from whom amount is received; City: State: Zip Code

7 Purpose for which amount is received

☐ Check if political contribution returned to filer

Date

Name of person from whom amount is received

Amount (\$)

Address of person from whom amount is received; City: State: Zip Code

Purpose for which amount is received

☐ Check if political contribution returned to filer

Date

Name of person from whom amount is received

Amount (\$)

Address of person from whom amount is received; City: State: Zip Code

Purpose for which amount is received

☐ Check if political contribution returned to filer

Date

Name of person from whom amount is received

Amount (\$)

Address of person from whom amount is received; City: State: Zip Code

Purpose for which amount is received

☐ Check if political contribution returned to filer

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

IN-KIND CONTRIBUTIONS OR POLITICAL EXPENDITURES FOR TRAVEL OUTSIDE OF TEXAS

SCHEDULE T

The Instruction Guide explains how to complete this form.		1 Total pages Schedule T:
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
5 Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input type="checkbox"/> Schedule A2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B(J)</div> <div style="width: 33%;"><input type="checkbox"/> Schedule C2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule D</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F1</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule G</div> <div style="width: 33%;"><input type="checkbox"/> Schedule H</div> <div style="width: 33%;"><input type="checkbox"/> Schedule COH-UC</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B-SS</div> </div>		
6 Dates of travel	7 Name of person(s) traveling	
	8 Departure city or name of departure location	
	9 Destination city or name of destination location	
10 Means of transportation	11 Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input type="checkbox"/> Schedule A2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B(J)</div> <div style="width: 33%;"><input type="checkbox"/> Schedule C2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule D</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F1</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule G</div> <div style="width: 33%;"><input type="checkbox"/> Schedule H</div> <div style="width: 33%;"><input type="checkbox"/> Schedule COH-UC</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B-SS</div> </div>		
Dates of travel	Name of person(s) traveling	
	Departure city or name of departure location	
	Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
Name of Contributor / Corporation or Labor Organization / Pledgor / Payee		
Contribution / Expenditure reported on: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input type="checkbox"/> Schedule A2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B(J)</div> <div style="width: 33%;"><input type="checkbox"/> Schedule C2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule D</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F1</div> <div style="width: 33%;"><input type="checkbox"/> Schedule F2</div> <div style="width: 33%;"><input type="checkbox"/> Schedule G</div> <div style="width: 33%;"><input type="checkbox"/> Schedule H</div> <div style="width: 33%;"><input type="checkbox"/> Schedule COH-UC</div> <div style="width: 33%;"><input type="checkbox"/> Schedule B-SS</div> </div>		
Dates of travel	Name of person(s) travelling	
	Departure city or name of departure location	
	Destination city or name of destination location	
Means of transportation	Purpose of travel (including name of conference, seminar, or other event)	
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED		

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

The Instruction Guide explains how to complete this form.
.. Complete only if "Report Type" on page 1 is marked "Final Report" ..

1 C/OH NAME

2 Filer ID (Ethics Commission Filers)

3 SIGNATURE

I do not expect any further political contributions or political expenditures in connection with my candidacy. I understand that designating a report as a final report terminates my campaign treasurer appointment. I also understand that I may not accept any campaign contributions or make any campaign expenditures without a campaign treasurer appointment on file.

Signature of Candidate / Officeholder

4 FILER WHO IS NOT AN OFFICEHOLDER

.. Complete A & B below *only* if you are not an officeholder. ..

A. CAMPAIGN FUNDS

Check only one:

- ☐ I do not have unexpended contributions or unexpended interest or income earned from political contributions.
- ☐ I have unexpended contributions or unexpended interest or income earned from political contributions. I understand that I may not convert unexpended political contributions or unexpended interest or income earned on political contributions to personal use. I also understand that I must file an annual report of unexpended contributions and that I may not retain unexpended contributions or unexpended interest or income earned on political contributions longer than six years after filing this final report. Further, I understand that I must dispose of unexpended political contributions and unexpended interest or income earned on political contributions in accordance with the requirements of Election Code, § 254.204.

B. ASSETS

Check only one:

- ☐ I do not retain assets purchased with political contributions or interest or other income from political contributions.
- ☐ I do retain assets purchased with political contributions or interest or other income from political contributions. I understand that I may not convert assets purchased with political contributions or interest or other income from political contributions to personal use. I also understand that I must dispose of assets purchased with political contributions in accordance with the requirements of Election Code, § 254.204.

Signature of Candidate

5 OFFICEHOLDER

.. Complete this section *only* if you are an officeholder ..

- ☐ I am aware that I remain subject to filing requirements applicable to an officeholder who does not have a campaign treasurer on file. I am also aware that I will be required to file reports of unexpended contributions if, after filing the last required report as an officeholder, I retain political contributions, interest or other income from political contributions, or assets purchased with political contributions or interest or other income from political contributions.

Signature of Officeholder

Campaign Contributions
8 Day Report

DATE	Ck#	Contributor	ADDRESS	Amount
4/30/2015	3548	Loan	1800 ANGELINA MARIE PHARR, TX	\$20,000.00
4/2/2015	4290	Lazaro Fernandezk Jr.	5424 Cynthia St. McAllen, Tx	\$ 1,000.00
4/2/2015	1040	Daniel M. Hernandez	5811 N. 23rd Lane, McAllen, Tx	\$ 1,000.00
4/6/2015	312435	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312437	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312438	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312440	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/7/2015	3394	Sheila Pankratz	1301 Keralum, Mission, Tx	\$ 500.00
4/7/2015	5672	Hollis Rutledge	414 N. Mayberry St. Mission, Tx	\$ 500.00
4/7/2015	1224	Ronnie Cantu Construction	810 W. Ferguson, Pharr, Tx	\$ 1,000.00
4/10/2015	256	Armandina Sandoval	904 N. Flag, Pharr, Tx	\$ 5,000.00
4/12/2015	9370	Annie Garza	4209 Mile 8 Rd., Edinburg, Tx	\$ 1,000.00
4/12/2015	5353	Blanca Alicia Garza	1208 S.1 1/2 St.	\$ 1,000.00
4/13/2015	901	Nelson Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/13/2015	501	Marte Alejandro Garza	801 Brazos St. Mission, Tx	\$ 1,000.00
4/13/2015	1800	Felipe Garcia	700 Bridge St. Suite 100, Hidalgo, Tx	\$ 1,000.00
4/13/2015	111	Alejandro Ballesteros	3100 S. Col Rowe, Apt. 4 McAllen, Tx	\$ 1,000.00
4/14/2015	4824	Aquies Jaime Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/14/2015	3893	M.A Anzaldua	1519 Kerria Mcallen, Tx	\$ 1,000.00
4/14/2015	1420	Ramon Garcia Trucking	2701 Santa Anna, Mission, Tx	\$ 1,500.00
4/16/2015	285	Michael Prueneda Jr.	1900 S, Angelina Marie, Pharr, Tx	\$ 5,000.00
4/16/2015	1388	Costa Messa Restaurant	1621 N. 11th, McAllen, Tx	\$ 1,000.00
4/21/2015	1856	Diana Cortez	1012 E. Bagwell	\$ 5,000.00
4/22/2015	1991	Julio C. Cerda	1602 Solar Dr, Mission, Tx	\$ 500.00
4/23/2015	2557	Frank Schuster	1011 US Hwy. 281, Alamo, Tx	\$ 300.00
4/24/2015	1581	O'Hanlon McCollom	808 West Ave. Austin, Tx	\$ 1,000.00
4/24/2015	2293	H & H Farms	914 Military Hwy, Pharr, Tx	\$ 500.00
4/26/2015	2528	Piedad Requenez	5515 Mile 8 1/2 Mile, Edinburg, Tx	\$ 1,000.00
				\$ 37,800.00

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PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

Num	Date	Name	Address	Account	Amount
1052	04/02/2015	BETO'S SCREEN PRINTING		Advertising and Promotion	\$ 5,087.75
ELEC	04/02/2015	HEB		Advertising and Promotion	\$ 28.80
1054	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Office Supplies	\$ 94.61
1057	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Contract Labor	\$ 2,400.00
1053	04/02/2015	STAPLES		Office Supplies	\$ 185.40
1070	04/03/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Contract Labor	\$ 300.00
1067	04/03/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1068	04/03/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1064	04/03/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 230.00
1061	04/03/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1066	04/03/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 134.53
1059	04/03/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
1063	04/06/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
ELEC	04/06/2015	HEB		Meals and Entertainment	\$ 250.00
1058	04/06/2015	JJ CATERING SERVICE		Advertising and Promotion	\$ 2,614.24
1071	04/06/2015	SALDANA, AMELIA	719 W. DALIA PHARR, TX 78577	Contract Labor	\$ 150.00
1056	04/06/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 2,030.00
ELEC	04/07/2015	NATIONAL BUILDER		Advertising and Promotion	\$ 19.00
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 81.19
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 351.81
ELEC	04/08/2015	BEST BUY		Advertising and Promotion	\$ 160.45
1079	04/08/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 1,686.54
1081	04/10/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 382.50
1080	04/10/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 524.00
1084	04/10/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 212.50
1023	04/10/2015	BALLOT INC		Advertising and Promotion	\$ 1,000.00
1087	04/10/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1088	04/10/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 110.00
1089	04/10/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 140.00
1092	04/10/2015	GARZA, HOMER	116 JOYWAY PHARR, TX 78577	Contract Labor	\$ 250.00
1093	04/10/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1083	04/10/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 382.50
ELEC	04/10/2015	JETTMEDIA		Advertising and Promotion	\$ 405.94
1082	04/10/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 289.00
1072	04/10/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1090	04/10/2015	TJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 100.00
1091	04/10/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
ELEC	04/13/2015	CINEMARK THEATRES		Ask My Accountant	\$ 43.60
ELEC	04/13/2015	FLORERIA LEE		Advertising and Promotion	\$ 2.47
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 21.09
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 39.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 117.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 336.48
ELEC	04/13/2015	JETTMEDIA		Advertising and Promotion	\$ 108.25
ELEC	04/13/2015	MCDONALDS		Meals and Entertainment	\$ 47.93
ELEC	04/13/2015	OFFICE DEPOT		Office Supplies	\$ 48.70
ELEC	04/13/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 521.83
1094	04/13/2015	RICHARD, JORGE A		Advertising and Promotion	\$ 23,651.60
ELEC	04/13/2015			Automobile Expense	\$ 100.00
ELEC	04/13/2015			Automobile Expense	\$ 200.00
1078	04/15/2015	ALAMO MAILING COMPANY		Advertising and Promotion	\$ 1,223.48
ELEC	04/15/2015	CAPITAL PROMOTIONS INC		Advertising and Promotion	\$ 414.00
1095	04/15/2015	UPPER VALLEY MAIL SERVICES		Advertising and Promotion	\$ 2,160.00
1098	04/16/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Meals and Entertainment	\$ 137.34
ELEC	04/16/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 194.85
1100	04/16/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1102	04/16/2015	SALDANA, TONY	304 RICKY PHARR, TX 78577	Contract Labor	\$ 200.00
1096	04/16/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 227.33
ELEC	04/17/2015	DOLLARTREE		Advertising and Promotion	\$ 24.00
1103	04/17/2015	GARCIA, HERMILA	PO BOX 1059 PHARR, TX 78577	Contract Labor	\$ 500.00
ELEC	04/17/2015	HEB		Meals and Entertainment	\$ 448.66
1104	04/17/2015	MURILLO, CARIDAD	206 W. 3RD SAN JUAN, TX 78580	Contract Labor	\$ 500.00
ELEC	04/17/2015	OFFICE DEPOT		Office Supplies	\$ 158.01
1105	04/17/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1113	04/18/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1109	04/18/2015	CHAPA, CRUZ		Rent Expense	\$ 265.00
1112	04/18/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1107	04/18/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1110	04/18/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1111	04/18/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1118	04/18/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1115	04/18/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1114	04/18/2015	MENCHACA, KRYSTAL	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1108	04/18/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 399.37

PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

1116	04/18/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$	230.00
1119	04/19/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$	315.67
1151	04/20/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$	420.75
1120	04/20/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$	599.50
1154	04/20/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$	255.00
ELEC	04/20/2015	GATEWAY PRINTING		Advertising and Promotion	\$	3,306.34
ELEC	04/20/2015	HEB		Meals and Entertainment	\$	157.12
ELEC	04/20/2015	HEB		Meals and Entertainment	\$	250.00
1153	04/20/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$	471.75
1152	04/20/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$	403.75
ELEC	04/20/2015	STRIPES		Auto Expense - Gas	\$	10.72
1155	04/21/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$	76.28
ELEC	04/21/2015	GATEWAY PRINTING		Advertising and Promotion	\$	3,306.32
ELEC	04/21/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$	286.86
1157	04/22/2015	VB WIRELESS		Telephone Expense	\$	320.44
1160	04/23/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Auto Expense - Gas	\$	50.00
ELEC	04/23/2015	BIG LOTS		Advertising and Promotion	\$	70.35
1159	04/23/2015	HERNANDEZ, JUAN	202 SUGAR RD PHARR, TX 78577	Contract Labor	\$	200.00
1158	04/23/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$	400.00
1161	04/23/2015	THE MONITOR		Advertising and Promotion	\$	6,612.10
1163	04/24/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$	500.00
1180	04/25/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$	72.00
1176	04/25/2015	BARRERA, BERTA	7006 SABINO STREET PHARR, TX 78577	Contract Labor	\$	160.00
1181	04/25/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$	72.00
1164	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$	350.00
1182	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$	150.00
1165	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$	400.00
1184	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$	60.00
1167	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$	104.00
1185	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$	146.00
1174	04/25/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$	340.00
1178	04/25/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$	48.00
1175	04/25/2015	STAPLES		Advertising and Promotion	\$	308.51
1166	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$	230.00
1183	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$	210.00
1186	04/26/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$	2,119.50
ELEC	04/27/2015	BOOST MOBILE		Telephone Expense	\$	69.45
1211	04/27/2015	CHAPA, CRUZ		Rent Expense	\$	384.00
ELEC	04/27/2015	CORY'S CAKES INC		Advertising and Promotion	\$	195.00
ELEC	04/27/2015	DOLLARTREE		Advertising and Promotion	\$	40.05
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	933.06
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	1,050.00
ELEC	04/27/2015	HEB		Meals and Entertainment	\$	250.00
ELEC	04/27/2015	SAMS CLUB		Meals and Entertainment	\$	406.81
ELEC	04/27/2015	UHAUL MOVING		Rent Expense	\$	300.26
ELEC	04/27/2015	WAL-MART		Advertising and Promotion	\$	200.94
ELEC	04/28/2015	ACADEMY SPORTS		Advertising and Promotion	\$	227.16
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	778.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	822.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$	822.06
ELEC	04/28/2015	JUNIORS SUPERMARKET		Meals and Entertainment	\$	50.15
ELEC	04/28/2015	MICHAELS STORES		Advertising and Promotion	\$	101.19
ELEC	04/28/2015	SAMS CLUB		Meals and Entertainment	\$	108.03
1065	04/30/2015	SALINAS, SAMANTHA	808 W. CAFFERY PHARR, TX 78577	Contract Labor	\$	24.00
ELEC	04/30/2015	VALENCIA EVENT CENTER		Rent Expense	\$	432.00
ELEC	04/30/2015			Meals and Entertainment	\$	9.71
ELEC	04/30/2015			Bank Service Charges	\$	1.00
ELEC	04/30/2015			Bank Service Charges	\$	15.00
ELEC	04/30/2015			Bank Service Charges	\$	215.94
1213	05/01/2015	INTEGRATED BORDER SERVICES		Reimbursement	\$	100.00
						\$ 88,421.96

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

Mario
Bracamontes

RECD
CO

OFFICE USE ONLY

Received

4:52

MAY - 1 2015

CITY OF PHARR
CITY CLERKS OFFICE
PHARR, TEXAS

Date Hand-delivered or Date Postmarked

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

☐ Change of Address

222 W. El Rancho
Blanco Rd Pharr, TX 78577

5 CANDIDATE /
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

739-5486

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

Eduardo
Cantu

Receipt #

Amount \$

Date Processed

Date Imaged

7 CAMPAIGN
TREASURER
ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE);

APT / SUITE #;

CITY;

STATE;

ZIP CODE

221 S. Cage pharr, TX 78577

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(956)

454

7247

9 REPORT TYPE

☒ January 15

☐ 30th day before election

☐ Runoff

☐ 15th day after campaign
treasurer appointment
(Officeholder Only)

☐ July 15

☒ 6th day before election

☐ Exceeded \$500 limit

☐ Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

Month

Day

Year

4 / 10 / 2015

THROUGH

May 01 2015

11 ELECTION

ELECTION DATE

Month

Day

Year

5 / 9 / 2015

ELECTION TYPE

☐ Primary

☐ Runoff

☐ Other
Description

☒ General

☐ Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

Commissioner Place 6

GO TO PAGE 2

130047403-13

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

16 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

☐ SPECIFIC

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 9,450-

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS,
UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$ 22105.49-

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

\$ -12,655.49

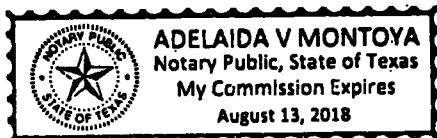
OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



AFFIX NOTARY STAMP / SEAL ABOVE

Mario A Bracamonte
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Mario A Bracamonte, this the 1st day of May, 20 15, to certify which, witness my hand and seal of office.

Adelaida V Montoya
Signature of officer administering oath

Printed name of officer administering oath

Notary Public
Title of officer administering oath

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.		1 Total pages Schedule A1;
2 FILER NAME		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Pharr First 2015 6 Contributor address; City; State; Zip Code 221 S. Cage Pharr TX 78577	7 Amount of contribution (\$)
8 Principal occupation / Job title (See Instructions)		9 Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)
Date	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: _____) Contributor address; City; State; Zip Code	Amount of contribution (\$)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
 If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Campaign Contributions
8 Day Report

DATE	Ck#	Contributor	ADDRESS	Amount
4/30/2015	3548	Loan	1800 ANGELINA MARIE PHARR, TX	\$20,000.00
4/2/2015	4290	Lazaro Fernandezk Jr.	5424 Cynthia St. McAllen, Tx	\$ 1,000.00
4/2/2015	1040	Daniel M. Hernandez	5811 N. 23rd Lane, McAllen, Tx	\$ 1,000.00
4/6/2015	312435	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312437	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312438	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/6/2015	312440	Linebarger	PO Box 17428, Austin, Tx	\$ 1,250.00
4/7/2015	3394	Sheila Pankratz	1301 Keralum, Mission, Tx	\$ 500.00
4/7/2015	5672	Hollis Rutledge	414 N. Mayberry St. Mission, Tx	\$ 500.00
4/7/2015	1224	Ronnie Cantu Construction	810 W. Ferguson, Pharr, Tx	\$ 1,000.00
4/10/2015	256	Armandina Sandoval	904 N. Flag, Pharr, Tx	\$ 5,000.00
4/12/2015	9370	Annie Garza	4209 Mile 8 Rd., Edinburg, Tx	\$ 1,000.00
4/12/2015	5353	Blanca Alicia Garza	1208 S.1 1/2 St.	\$ 1,000.00
4/13/2015	901	Nelson Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/13/2015	501	Marte Alejandro Garza	801 Brazos St. Mission, Tx	\$ 1,000.00
4/13/2015	1800	Felipe Garcia	700 Bridge St. Suite 100, Hidalgo, Tx	\$ 1,000.00
4/13/2015	111	Alejandro Ballesteros	3100 S. Col Rowe, Apt. 4 McAllen, Tx	\$ 1,000.00
4/14/2015	4824	Aquies Jaime Garza	PO Box 3668 , McAllen, Tx	\$ 1,000.00
4/14/2015	3893	M.A Anzaldua	1519 Kerria Mcallen, Tx	\$ 1,000.00
4/14/2015	1420	Ramon Garcia Trucking	2701 Santa Anna, Mission, Tx	\$ 1,500.00
4/16/2015	285	Michael Prueneda Jr.	1900 S, Angelina Marie, Pharr, Tx	\$ 5,000.00
4/16/2015	1388	Costa Messa Restaurant	1621 N. 11th, McAllen, Tx	\$ 1,000.00
4/21/2015	1856	Diana Cortez	1012 E. Bagwell	\$ 5,000.00
4/22/2015	1991	Julio C. Cerda	1602 Solar Dr, Mission, Tx	\$ 500.00
4/23/2015	2557	Frank Schuster	1011 US Hwy. 281, Alamo, Tx	\$ 300.00
4/24/2015	1581	O'Hanlon McCollom	808 West Ave. Austin, Tx	\$ 1,000.00
4/24/2015	2293	H & H Farms	914 Military Hwy, Pharr, Tx	\$ 500.00
4/26/2015	2528	Piedad Requenez	5515 Mile 8 1/2 Mile, Edinburg, Tx	\$ 1,000.00
				\$ 37,800.00

1504403819

PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

Num	Date	Name	Adress	Account	Amount
1052	04/02/2015	BETO'S SCREEN PRINTING		Advertising and Promotion	\$ 5,087.75
ELEC	04/02/2015	HEB		Advertising and Promotion	\$ 28.80
1054	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Office Supplies	\$ 94.61
1057	04/02/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Contract Labor	\$ 2,400.00
1053	04/02/2015	STAPLES		Office Supplies	\$ 185.40
1070	04/03/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Contract Labor	\$ 300.00
1067	04/03/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1068	04/03/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1064	04/03/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 230.00
1061	04/03/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1066	04/03/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 134.53
1059	04/03/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
1063	04/06/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
ELEC	04/06/2015	HEB		Meals and Entertainment	\$ 250.00
1058	04/06/2015	JJ CATERING SERVICE		Advertising and Promotion	\$ 2,614.24
1071	04/06/2015	SALDANA, AMELIA	719 W. DALIA PHARR, TX 78577	Contract Labor	\$ 150.00
1056	04/06/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 2,030.00
ELEC	04/07/2015	NATIONAL BUILDER		Advertising and Promotion	\$ 19.00
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 81.19
ELEC	04/07/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 351.81
ELEC	04/08/2015	BEST BUY		Advertising and Promotion	\$ 160.45
1079	04/08/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 1,686.54
1081	04/10/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 382.50
1080	04/10/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 524.00
1084	04/10/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 212.50
1023	04/10/2015	BALLOT INC		Advertising and Promotion	\$ 1,000.00
1087	04/10/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 410.00
1088	04/10/2015	FLORES, RICK	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 110.00
1089	04/10/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 140.00
1092	04/10/2015	GARZA, HOMER	116 JOYWAY PHARR, TX 78577	Contract Labor	\$ 250.00
1093	04/10/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 300.00
1083	04/10/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 382.50
ELEC	04/10/2015	JETT MEDIA		Advertising and Promotion	\$ 405.94
1082	04/10/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 289.00
1072	04/10/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1090	04/10/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 100.00
1091	04/10/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 400.00
ELEC	04/13/2015	CINEMARK THEATRES		Ask My Accountant	\$ 43.60
ELEC	04/13/2015	FLORERIA LEE		Advertising and Promotion	\$ 2.47
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 21.09
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 39.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 117.60
ELEC	04/13/2015	HEB		Meals and Entertainment	\$ 336.48
ELEC	04/13/2015	JETT MEDIA		Advertising and Promotion	\$ 108.25
ELEC	04/13/2015	MCDONALDS		Meals and Entertainment	\$ 47.93
ELEC	04/13/2015	OFFICE DEPOT		Office Supplies	\$ 48.70
ELEC	04/13/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 521.83
1094	04/13/2015	RICHARD, JORGE A		Advertising and Promotion	\$ 23,651.60
ELEC	04/13/2015			Automobile Expense	\$ 100.00
ELEC	04/13/2015			Automobile Expense	\$ 200.00
1078	04/15/2015	ALAMO MAILING COMPANY		Advertising and Promotion	\$ 1,223.46
ELEC	04/15/2015	CAPITAL PROMOTIONS INC		Advertising and Promotion	\$ 414.00
1095	04/15/2015	UPPER VALLEY MAIL SERVICES		Advertising and Promotion	\$ 2,160.00
1098	04/16/2015	MEDRANO, SELINA	1303 E PINE PHARR, TX 78577	Meals and Entertainment	\$ 137.34
ELEC	04/16/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 194.85
1100	04/16/2015	SALAZAR, ABRAHAM	1417 KENDALIA SAN ANTONIO, TX 78224	Contract Labor	\$ 150.00
1102	04/16/2015	SALDANA, TONY	304 RICKY PHARR, TX 78577	Contract Labor	\$ 200.00
1096	04/16/2015	SKY PROMOTIONS		Advertising and Promotion	\$ 227.33
ELEC	04/17/2015	DOLLARTREE		Advertising and Promotion	\$ 24.00
1103	04/17/2015	GARCIA, HERMILA	PO BOX 1059 PHARR, TX 78577	Contract Labor	\$ 500.00
ELEC	04/17/2015	HEB		Meals and Entertainment	\$ 448.60
1104	04/17/2015	MURILLO, CARIDAD	206 W. 3RD SAN JUAN, TX 78580	Contract Labor	\$ 500.00
ELEC	04/17/2015	OFFICE DEPOT		Office Supplies	\$ 158.01
1105	04/17/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1113	04/18/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1109	04/18/2015	CHAPA, CRUZ		Rent Expense	\$ 265.00
1112	04/18/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1107	04/18/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1110	04/18/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1111	04/18/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1118	04/18/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1115	04/18/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1114	04/18/2015	MENCHACA, KRYSTAL	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 64.00
1108	04/18/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 399.30

PHARR FIRST 2015 Campaign Expenses 8 Day Report

05/01/201

1118	04/18/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1119	04/19/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 315.67
1151	04/20/2015	ALDAY, MARIA F	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 420.75
1120	04/20/2015	ALDAY, NORMA A.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 599.50
1154	04/20/2015	ALDAY, NORMA E.	7013 S. HABITAT DR PHARR, TX 78577	Contract Labor	\$ 255.00
ELEC	04/20/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.34
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 157.12
ELEC	04/20/2015	HEB		Meals and Entertainment	\$ 250.00
1153	04/20/2015	IZAGUIRRE, GRISELDA	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 471.75
1152	04/20/2015	PEREZ, RUBY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 403.75
ELEC	04/20/2015	STRIPES		Auto Expense - Gas	\$ 10.72
1155	04/21/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 76.28
ELEC	04/21/2015	GATEWAY PRINTING		Advertising and Promotion	\$ 3,306.32
ELEC	04/21/2015	ONTIVEROS PRINTING		Advertising and Promotion	\$ 286.86
1157	04/22/2015	VB WIRELESS		Telephone Expense	\$ 320.44
1160	04/23/2015	ALVARADO, MARIA E	730 NATALIA PHARR, TX 78577	Auto Expense - Gas	\$ 50.00
ELEC	04/23/2015	BIG LOTS		Advertising and Promotion	\$ 70.35
1159	04/23/2015	HERNANDEZ, JUAN	202 SUGAR RD PHARR, TX 78577	Contract Labor	\$ 200.00
1158	04/23/2015	SALAZAR, GABRIEL	1417 KENDALIA SAN ANTONIO, TX 78224	Auto Expense - Gas	\$ 400.00
1161	04/23/2015	THE MONITOR		Advertising and Promotion	\$ 6,612.10
1163	04/24/2015	TORRES, ANDRES	1609 ROJA STREET EDINBURG, TX 78542	Contract Labor	\$ 500.00
1180	04/25/2015	BALLI, JUSTIN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1176	04/25/2015	BARRERA, BERTA	7006 SABINO STREET PHARR, TX 78577	Contract Labor	\$ 160.00
1181	04/25/2015	ECHAVARRIA, KIMBERLY	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 72.00
1164	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 350.00
1182	04/25/2015	FLORES, MARY	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 150.00
1165	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 400.00
1184	04/25/2015	FLORES, RIKKI	724 W. CAFFEREY PHARR, TX 78577	Contract Labor	\$ 60.00
1167	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 104.00
1185	04/25/2015	GONZALEZ, AMANDA	3501 AMARETO DRIVE PHARR, TX 78577	Contract Labor	\$ 146.00
1174	04/25/2015	IBANEZ, ROSIE	402 S. IRONWOOD PHARR, TX 78577	Contract Labor	\$ 340.00
1178	04/25/2015	JARAMILLO, ADRIAN	4403 W. MILITARY HWY #710 MCALLEN, TX 78577	Contract Labor	\$ 48.00
1175	04/25/2015	STAPLES		Advertising and Promotion	\$ 308.51
1166	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 230.00
1183	04/25/2015	TIJERINA, JANELLY	1000 W. ENCARNACION LN PHARR, TX 78577	Contract Labor	\$ 210.00
1186	04/26/2015	TEJAS EQUIPMENT RENTAL		Rent Expense	\$ 2,119.50
ELEC	04/27/2015	BOOST MOBILE		Telephone Expense	\$ 69.45
1211	04/27/2015	CHAPA, CRUZ		Rent Expense	\$ 384.00
ELEC	04/27/2015	CORY'S CAKES INC		Advertising and Promotion	\$ 195.00
ELEC	04/27/2015	DOLLARTREE		Advertising and Promotion	\$ 40.05
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 707.56
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 933.06
ELEC	04/27/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 1,050.00
ELEC	04/27/2015	HEB		Meals and Entertainment	\$ 250.00
ELEC	04/27/2015	SAMS CLUB		Meals and Entertainment	\$ 406.81
ELEC	04/27/2015	UHAUL MOVING		Rent Expense	\$ 300.26
ELEC	04/27/2015	WAL-MART		Advertising and Promotion	\$ 200.94
ELEC	04/28/2015	ACADEMY SPORTS		Advertising and Promotion	\$ 227.16
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 778.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	ENTERPRISE RENT A CAR		Rent Expense	\$ 822.06
ELEC	04/28/2015	JUNIORS SUPERMARKET		Meals and Entertainment	\$ 50.15
ELEC	04/28/2015	MICHAELS STORES		Advertising and Promotion	\$ 101.15
ELEC	04/28/2015	SAMS CLUB		Meals and Entertainment	\$ 108.03
1085	04/30/2015	SALINAS, SAMANTHA	808 W. CAFFERY PHARR, TX 78577	Contract Labor	\$ 24.00
ELEC	04/30/2015	VALENCIA EVENT CENTER		Rent Expense	\$ 432.00
ELEC	04/30/2015			Meals and Entertainment	\$ 9.71
ELEC	04/30/2015			Bank Service Charges	\$ 1.00
ELEC	04/30/2015			Bank Service Charges	\$ 15.00
ELEC	04/30/2015			Bank Service Charges	\$ 215.94
1213	05/01/2015	INTEGRATED BORDER SERVICES		Reimbursement	\$ 100.00
					\$ 88,421.96